

City of Hattiesburg, MS

*200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401*



Meeting Agenda

Tuesday, June 3, 2014

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. Approval of Minutes**

for the May 5, 6, 19 and 20, 2014, meetings of the City Council.

V. PRESENTATION AGENDA**VI. POLICY AGENDA****VI.-1 2014-1150**

Adopt a Resolution authorizing Requisition No. 9 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: 2013 Bond Requisition No. 9
executed 2013 Bond Requisition No. 9 RES#2014-114

VI.-2 2014-160

Adopt Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from City inventory.

Attachments: June 3 2014 Surplus Equipment List
executed June 3 2014 Surplus Equipment List RES#2014-115

VI.-3 2014-1151

Authorize Mayor to execute Agreement with Neel-Schaffer for project management of the Hattiesburg Stormwater Management Program for a three-year period ending in 2017.

Attachments: Stormwater Management Agreement
executed Stormwater Management Agreement

VII. ROUTINE AGENDA

VII.-1 2014-1146

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Innovative Service Solutions, LLC to provide maintenance on eleven (11) Automatic External Defibrillators for the Fire Department at an annual cost of \$2,090.00.

Attachments: 06-03-14-AED Maintenance-Innovative Solutions-HFD
executed 06-03-14-AED Maintenance-Innovative Solutions-HFD

VII.-2 2014-1144

Acknowledge issuance of corrected cemetery deed to Torkeith A. Knight, due to incorrect description(as recorded in MB 2012-1/270).

Attachments: Torkeith Knight- Corrected deed.
Supporting Documents
executed Torkeith Knight- Corrected deed.

VII.-3 2014-1145

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 29, 2014 through May 26, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Attachments: 06-03-14-UAB Docket

VII.-4 2014-1149

Approve and authorize issuance of manual checks for HOME Program Claims per attached memorandum.{Entitlement}

Attachments: MEMORANDUM-Manual Checks-HOME
HOME Supporting Docs

VII.-5 2014-1148

Approve and authorize issuance of manual checks for CDBG Program Claims per attached memorandum.{Entitlement}

Attachments: MEMORANDUM-Manual Checks-CDBG
CDBG Supporting Docs

VII.-6 2014-1147

Approve claims docket for the period ending May 31, 2014.

Attachments: 6-3-14 claims docket
Docket Addendum June 3 2014



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1150

File ID: 2014-1150

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: Project Resolution Requisition No. 9 - 2013 Bonds

Final Action: 06/03/2014

Minute Book Number: MB2014-158

Title:

Adopt a Resolution authorizing Requisition No. 9 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Sponsors:

Enactment Date:

Attachments: 2013 Bond Requisition No. 9, executed 2013 Bond Requisition No. 9 RES#2014-114

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Delgado to Adopt a Resolution authorizing Requisition No. 9 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Delgado, Dryden and Naylor							
Nays: 0							
Absent: 1 - Carroll							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1150

Title

Adopt a Resolution authorizing Requisition No. 9 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Project Resolution Requisition No. 9 - 2013 Bonds

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 9 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 9 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 9 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$354,520.37 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 9 from the Project Fund Construction Account under the Loan in the total aggregate amount of Three Hundred Fifty-four Thousand Five Hundred Twenty & 37/100 dollars (\$354,520.37) for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 9 in the total aggregate amount of Three Hundred Fifty-four Thousand Five Hundred Twenty & 37/100 dollars (\$354,520.37) as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and was adopted by the following roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 3rd day of June, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of June, 2014.

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

TO: Hancock Bank
The Quarter Specialty Center
1855 Lakeland Drive, Suite Q-230
Jackson, Mississippi 39216
ATTN: Trust and Financial Services Group

REQUISITION NO.: 9

DATE OF REQUISITION: 6/3/2014

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	105695.6015	\$ 354,520.37	18025	Inflow and Infiltration Sewer Study Period: 3/21/14 - 4/21/14 MB 2013-303
			<u>\$ 354,520.37</u>		



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

May 15, 2014
Project No: 11202
Invoice No: 18025

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from March 21, 2014 to April 21, 2014

Phase 01 I/I Study

Task 02 Sanitary Sewer Evaluation Study (SSES)

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pay Request No. 1	0.00	0.00	248,228.49	248,228.49	0.00
Pay Request No. 2	354,520.37	100.00	354,520.37	0.00	354,520.37
Total Fee	354,520.37		602,748.86	248,228.49	354,520.37
Total Fee					354,520.37
Total this Task					\$354,520.37
Total this Phase					\$354,520.37
Total this Invoice					\$354,520.37

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

105695.6015
MB 2013-303

CITY OF HATTIESBURG
PROJECT NO. 11202 - SEWER SYSTEM EVALUATION SURVEY (SSES)
PAY REQUEST NO. 2
From 03/21/2014 - 04/21/2014

Item No.	Service Description	Quantity	Price	Extension
SECTION 1000 MOBILIZATION DEMOBILIZATION				
1000.01	Mobilization & Demobilization of Standard Equipment & Crews	0.75	\$ 10,000.00	\$ 7,500.00
SECTION 2000 FLOW MONITORING SERVICES				
2000.01	Temporary Flow Monitoring - Turn-Key Study w/Report - 60 Day Study	59.25	\$ 5,000.00	\$ 296,250.00
2000.02	Temporary Flow Monitoring - 30 Day Extension		\$ 2,250.00	\$ -
2000.03	Temporary Rain Guage - Turn-Key Study w/Report - Based on 60 Day Stu	7.5	\$ 1,650.00	\$ 12,375.00
2000.04	Temporary Rain Guage - 30 Day Extension		\$ 750.00	\$ -
2000.05	Pump Station Evaluation - Monitoring & Pump Conformations		\$ 1,600.00	\$ -
2000.06	Long-Term Flow Monitor Installation		\$ 2,750.00	\$ -
2000.07	Long-Term Flow Monitor Maintenance, Calibration & Reporting - Per Mo.		\$ 1,250.00	\$ -
2000.08	Long-Term Rain Guage Installation		\$ 1,000.00	\$ -
2000.09	Long-Term Rain Guage Maintenance, Calibration & Reporting - Per Mo.		\$ 350.00	\$ -
2000.10	Night Flow Isolation		\$ 350.00	\$ -
SECTION 3000 SMOKE TESTING				
3000.01	Smoke Testing (Including Data Management)	56654.1	\$ 0.50	\$ 28,327.05
SECTION 4000 MANHOLE SERVICES				
4000.01	3D MH Condition Assessment w/Internal Images and GPS Data Collection		\$ 100.00	\$ -
4000.02	Structural Manhole Condition Assessment w/Internal Images		\$ 85.00	\$ -
4000.03	Removal of Stabilized Debris		\$ 255.00	\$ -
4000.04	Manhole Inspection Data Management		\$ 4.50	\$ -
SECTION 5000 SANITARY SEWER LINE CLEANING				
5000.01	Standard Cleaning 6" Sanitary Sewer	4362.1	\$ 1.30	\$ 5,670.73
5000.02	Standard Cleaning 8" Sanitary Sewer	19067.6	\$ 1.45	\$ 27,648.02
5000.03	Standard Cleaning 10" Sanitary Sewer	8066.3	\$ 1.60	\$ 12,906.08

5000.04	Standard Cleaning 12" Sanitary Sewer	2231.6	\$	2.10	\$	4,686.36
5000.05	Standard Cleaning 15" Sanitary Sewer		\$	3.15	\$	-
5000.06	Standard Cleaning 18" Sanitary Sewer	336.8	\$	5.90	\$	1,987.12
5000.07	Standard Cleaning 21" Sanitary Sewer		\$	6.75	\$	-
5000.08	Standard Cleaning 24" Sanitary Sewer		\$	7.75	\$	-
5000.09	Standard Cleaning 27" Sanitary Sewer		\$	8.75	\$	-
5000.10	Standard Cleaning 30" Sanitary Sewer		\$	10.25	\$	-
5000.11	Standard Cleaning 36" Sanitary Sewer		\$	12.25	\$	-
5000.12	Protruding Tap Cutting	4	\$	210.00	\$	840.00
SECTION 6000 ROOT/GREASE CUTTING						
6000.01	Root/Grease Cutting in 6" - 12" Sanitary Sewer	753.9	\$	1.25	\$	942.38
6000.02	Root/Grease Cutting in 15" - 21" Sanitary Sewer	60	\$	2.10	\$	126.00
6000.03	Root/Grease Cutting in 24" - 36" Sanitary Sewer	0	\$	3.70	\$	-
SECTION 7000 CLOSED CIRCUIT TELEVISION INSPECTION						
7000.01	CCTV Inspection <21" Sewer Pipe	33033	\$	1.35	\$	44,594.55
7000.02	CCTV Inspection 21" - 36" Sewer Pipe	654.1	\$	2.15	\$	1,406.32
7000.03	CCTV Inspection of Service Laterals w/GPS Data Collection		\$	250.00	\$	-
7000.04	Additional Set Up	32	\$	200.00	\$	6,400.00
7000.05	CCTV Inspection Data Management	58942.3	\$	0.20	\$	11,788.46
SECTION 8000 SPECIALTY INSPECTION						
8000.01	Sonar/CCTV Inspection of 18" - 36" Sewer Line	25020.6	\$	5.50	\$	137,613.30
SECTION 9000 BYPASS PUMPING						
9000.01	Setup of 3"-4" Bypass Pump		\$	700.00	\$	-
9000.02	Setup of 6" Bypass Pump		\$	1,500.00	\$	-
9000.03	Setup of 8" Bypass Pump		\$	2,000.00	\$	-
9000.04	Operation of 3"-4" Baypass Pump		\$	40.00	\$	-
9000.05	Operation of 6" Bypass Pump		\$	65.00	\$	-
9000.06	Operation of 8" Bypass Pump		\$	90.00	\$	-
SECTION 10000 MISCELLANEOUS FIELD SERVICES						
10000.01	Traffic Flagman	37.5	\$	45.00	\$	1,687.50

10000.02	Cleaning Wet Wells		\$ 425.00	\$ -
10000.03	Dye Testing		\$ 450.00	\$ -
10000.04	Combination Cleaning Truck w/Operator & Helper <10,000 LF (Min 8 Hrs)		\$ 300.00	\$ -
10000.05	CCTV Inspection Unit w/Operator & Helper <10,000 LF (Min 8 Hrs)		\$ 200.00	\$ -
10000.06	Rehabilitation Recommendations		\$ 0.30	\$ -
SECTION 11000 MODELING				
11000.01	Calibrate Hydraulic Flow Model		\$ 86,000.00	\$ -
TOTALS				\$ 602,748.86

Less Presiously Invoiced \$ 248,228.49

Total Due \$ 354,520.37

Hattiesburg, Mississippi does hereby certify to Hancock Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Mayor or City Clerk
(Authorized City Representative)

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 9 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. After discussion of the subject, Council Member Naylor offered and moved for the adoption of the following resolution:

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The above and foregoing resolution, after having been first reduced to writing, was introduced by Council Member Naylor, seconded by Council Member Delgado, and was adopted by the following roll call vote, to wit:

YEAS: Bradley
Delgado
Dryden
Naylor

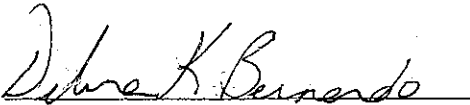
NAYS: None

ABSENT: Carroll

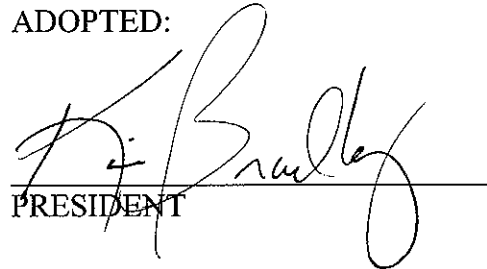
The President thereby declared the motion carried and the resolution adopted, this the 3rd day of June, 2014.

(SEAL)

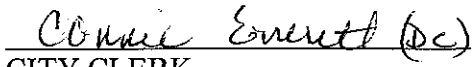
ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of June, 2014.


CITY CLERK

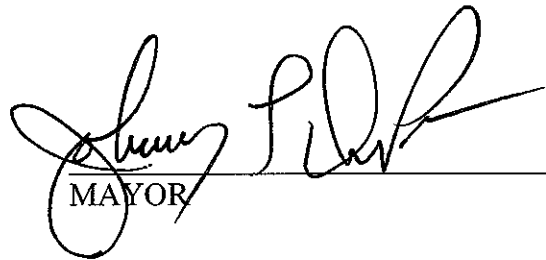

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

TO: Hancock Bank
 The Quarter Specialty Center
 1855 Lakeland Drive, Suite Q-230
 Jackson, Mississippi 39216
 ATTN: Trust and Financial Services Group

REQUISITION NO.: 9

DATE OF REQUISITION: 6/3/2014

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
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CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

May 15, 2014
Project No: 11202
Invoice No: 18025

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from March 21, 2014 to April 21, 2014

Phase 01 I/I Study

Task 02 Sanitary Sewer Evaluation Study (SSES)

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Total Fee	354,520.37		602,748.86	248,228.49	354,520.37
Total Fee					354,520.37
Total this Task					\$354,520.37
Total this Phase					\$354,520.37
Total this Invoice					\$354,520.37

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

105695.6015
MB 2013-303

CITY OF HATTIESBURG
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7000.04	Additional Set Up	32	\$	200.00	\$	6,400.00
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10000.06	Rehabilitation Recommendations		\$	0.30	\$	-
SECTION 1000 MODELING						
11000.01	Calibrate Hydraulic Flow Model		\$	86,000.00	\$	-
				TOTALS	\$	602,748.86

Less Previously Invoiced \$ 248,228.49

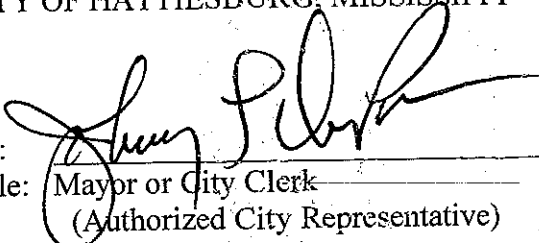
Total Due \$ 354,520.37

Hattiesburg, Mississippi does hereby certify to Hancock Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:

Title: 
Mayor or City Clerk
(Authorized City Representative)



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-160

File ID: 2014-160

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/28/2014

Brief Title: Adopt Resolution declaring surplus equipment and authorize removal from inventory

Final Action: 06/03/2014

Minute Book Number: MB2014-158-159

Title:

Adopt Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from City inventory.

Notes:

Sponsors:

Enactment Date:

Attachments: June 3 2014 Surplus Equipment List, executed June 3 2014 Surplus Equipment List RES#2014-115

Enactment Number:

Contact: Connie Everett

Meeting Date:

Drafter: Connie Everett

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Delgado to Adopt Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from City inventory.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Delgado, Dryden and Naylor							
Nays: 0							
Absent: 1 - Carroll							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

FEL-No Vote: 0

Text of Legislative File 2014-160

Title

Adopt Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from City inventory.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines the following equipment, as per attached list, to be surplus and not necessary to the future operation of the City and;

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said equipment in accordance with appropriate Mississippi Code statutes and;

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said equipment at the solid waste landfill as there is no residual value to said equipment.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby declare surplus the following equipment, as per attached list, and authorize disposal of said equipment at the solid waste landfill.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 3rd day of June, 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of June, 2014.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

Asset #	Status	Description	Serial Number	Department	Custodian	Asset Type	PO#	Acq Date	Cost
41 unfound	TRAILER-HAULETTE-1973			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT		6/1/1973	1,850.00
262 unfound	CAMERA-PENTAX P3	3702X		PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	94760	7/13/1987	189.90
698 unfound	TYPEWRITER-CANON AP550	CE240152029		PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	74801	1/28/1986	1,695.75
720 unfound	DIAGNOSTIC ANALYZER	MOD. 811-7009		PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	60008	2/22/1985	1,500.00
866 broken	TRAILER-AXLE	MFG-5069		PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	61/1978	6/1/1978	2,200.00
1317 broken	CAMERA-POLAROID INSTAMATIC 660			POLICE	ANIMAL CONTROL,	OTHER EQUIPMENT	67335	8/13/1985	72.71
1372 broken	REFRIGERATOR	470400P-16		TRAINING ACADEMY	P&F ACADEMY,	HOUSEHOLD FURN/EQUIP		1/1/1985	1,000.00
1519 obsolete	READER-ROLL-KODAK	7995		POLICE	POLICE,	OTHER EQUIPMENT	66287	1/1/1977	1,200.00
1578 broken	CAMERA-CLOSED CIRCUIT IKEGAMI			POLICE	POLICE,	OTHER EQUIPMENT		8/27/1985	700.00
1612 broken	GUN-SHOTGUN-REMINGTON 870	V187208V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1981	200.00
1616 broken	GUN-SHOTGUN-REMINGTON 870	V575171V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1624 broken	GUN-SHOTGUN-REMINGTON 870	V575190V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1630 broken	GUN-SHOTGUN-REMINGTON 870	V575200V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1641 broken	GUN-SHOTGUN-REMINGTON 870	V575221V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1648 broken	GUN-SHOTGUN-REMINGTON 870	V575230V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1653 broken	GUN-SHOTGUN-REMINGTON 870	V575240V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1658 broken	GUN-SHOTGUN-REMINGTON 870	V575253V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1659 broken	GUN-SHOTGUN-REMINGTON 870	V575254V		POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1662 broken	GUN-SHOTGUN-REMINGTON 870	V575282V		POLICE	P&F ACADEMY,	HOUSEHOLD FURN/EQUIP	9608	9/6/1979	478.00
1777 broken	AIC-15000 BTU	AELIBETHED		TRAINING ACADEMY	RECREATION MAINT.,	COMMUNICATION		1/1/1982	2,011.00
2233 broken	RADIO-MOTOROLA BASE STATION	222CFE0354		PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	62568	4/26/1985	-
2670 unfound	MOWER FOR 1985 TRACTOR	526075		PARKS & RECREATION	FIRE	OTHER EQUIPMENT		1/1/1984	1,275.00
2689 unfound	DELUGE SET-ELKHART	109			FIRE	OTHER EQUIPMENT		1/1/1984	1,275.00
2690 unfound	DELUGE SET-ELKHART	110			FIRE	OTHER EQUIPMENT		1/1/1984	1,275.00
2691 unfound	DELUGE SET-ELKHART	111			FIRE	OTHER EQUIPMENT		1/1/1984	1,275.00
2692 unfound	DELUGE SET-ELKHART	112			FIRE	OTHER EQUIPMENT		1/1/1984	1,000.00
2693 unfound	GENERATOR-GENERAL-5500 W-#1	680771			FIRE	OTHER EQUIPMENT	87970	1/9/1987	270.00
2714 unfound	WELDER-MILLER 225 AMP	JC3034037		URBAN DEVELOPMENT	MASS TRANSIT,	COMMUNICATION		1/1/1980	1,500.00
2843 unfound	RADIO-MOTOROLA CONVERT-A-COM	IN UNIT 2887		PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	34546	4/22/1983	387.50
2900 broken	AIR COMPRESSOR-1983	C00-000986		PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	14381	12/14/1979	1,238.80
2918 broken	BACKSTOP-PORTABLE PROF.			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	93283	6/15/1987	1,768.00
3019 broken	WELDER-LINCOLN	222CDW0391		PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION		1/1/1980	2,000.00
3020 broken	RADIO-MOTOROLA SYNTRON	483HK0157		PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	2,213.00	1/1/1985	3,547.00
4033 unfound	SOUND SYSTEM-PEAVYETAC	5A-02365962		ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	1125/1985	8/2/1985	1,589.30
4165 unfound	TYPEWRITER-CANON A9550	C12020881		PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	10573	7/23/1981	1,867.50
4167 obsolete	TYPEWRITER-IBM-CORR SELEC.III	4232194		ADMINISTRATION	PARKING OPERATIONS,	DATA PROCESSING EQUIP	67224	8/5/1985	576.00
4381 broken	PRINTER-IBM-JET 3632	3037000		ADMINISTRATION	IT,	OFFICE FURN/EQUIP		12/22/1980	1,172.00
4423 unfound	DESK-EXECUTIVE-CHROMEWALNUT	SE-02201266		ADMINISTRATION	MAJORADMIN,	OFFICE FURN/EQUIP		1/1/1980	1,000.00
5168 removed	P.A. SYSTEM-PEAVY MARK.III	119511		PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1985	1,000.00
5332 broken	PROJECTOR-ELMO 16MM	S13680031		POLICE	P&F ACADEMY,	OFFICE FURN/EQUIP	95177	1/1/1988	404.50
5434 broken	GUN-RIFLE-MARLIN 22 MAG.	19607		PUBLIC SERVICES	POLICE,	OTHER EQUIPMENT	10215	2/24/1988	4,875.00
5488 unfound	TRAILER-AXLE-BELSHIE TANDEM	341764		TRAINING ACADEMY	TRANSMISSION,	OFFICE FURN/EQUIP	103826	1/1/1980	350.00
5489 unfound	TELEVISION-SHARP 25"	7229043		PUBLIC SERVICES	P&F ACADEMY,	OFFICE FURN/EQUIP	108227	5/26/1988	3,275.00
5561 kefrina	PROJECTOR/SLIDE-BELL & HOWELL	SE0065		PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	108573	6/16/1988	7,888.00
5562 unfound	DITCH WITCH MODEL C-99	821-00310114		PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	112426	12/16/1988	299.95
5710 unfound	MOWER-TORO GROUNDMASTER	81206806		PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1833	3/28/1988	1,299.95
6103 unfound	TELEVISION-ZENITH 19" COLOR	91106		PUBLIC SERVICES	TRANSMISSION,	OFFICE FURN/EQUIP	386	7/20/1988	145.00
6130 unfound	CAN-CORRER-HITCHAM-5200	6147086		PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	4450	3/20/1988	8,695.00
6131 unfound	TRIMMER-MOD 3705 LAMINATE	91106		PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	5027	7/28/1988	589.00
6231 unfound	MOWER-TORO MOD 30786	004-102267		PARKS & RECREATION	SEWER,	OTHER EQUIPMENT	4402	9/28/1988	1,247.01
6237 broken	MOWER-HONDA HP 2745X	307662744		PARKS & RECREATION	P&F ACADEMY,	OFFICE FURN/EQUIP	8653	12/8/1988	5,282.02
6342 unfound	AIR COMPRESSOR-SULLAIR MOD.125			TRAINING ACADEMY	ADMINISTRATION,	OFFICE FURN/EQUIP	8250	1/1/1990	1,219.25
6421 broken	COPIER-SHARP AUTO FEEDSORTER			PUBLIC SERVICES	ADMINISTRATION,	OTHER EQUIPMENT	10432	1/24/1990	1,595.00
6430 unfound	CREDENZA-WALNUT 20 X 72			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	11334	3/14/1990	1,640.00
6434 unfound	WELDER-LINCOLN K1316			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	12839	4/26/1990	360.00
6568 unfound	WASHER-HI PRESSURE-PORTA PRO	469CA04149		PUBLIC SERVICES	SEWER,	COMMUNICATION	9177	6/5/1990	3,946.00
6601 unfound	RADIO-TELEMETRY-MOTOROLA480MHZ MOD.46585	481HQC0078		POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	1,809.00
6640 broken	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWASGCGAK	678AQ0273		POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,866.00
6664 broken	RADIO-PORT. -MOTOROLA 800MHZ MOD. H35WPA51708N	678AQ0275		POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,866.00
6666 traded in	RADIO-PORT. -MOTOROLA 800MHZ MOD. H35WPA51708N	678AQ0295		POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,866.00
6706 traded in	RADIO-PORT. -MOTOROLA 800MHZ MOD. H35WPA51708N	4180563		ADMINISTRATION	MAJORADMIN,	OTHER EQUIPMENT	13482	5/20/1990	99.95
6720 unfound	CAMERA-SINAPY	641195		PARKS & RECREATION	CONSTRUCTION,	OTHER EQUIPMENT	18844	6/28/1990	454.00
6735 unfound	ROTARY HAMMER-BOSCH MOD.11202			PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	16878	10/30/1990	2,244.00
6812 unfound	PLANO-KAWA USI-3A	678AQW2840		POLICE	POLICE,	COMMUNICATION	19015	1/1/28/1990	2,940.00
6837 traded in	RADIO-PORT. -MOTOROLA MOD.H35WPA51708N	678AQW2841		POLICE	POLICE,	COMMUNICATION	19015	1/1/28/1990	2,940.00
6838 traded in	RADIO-PORT. -MOTOROLA MOD.H35WPA51708N	678AQW2843		POLICE	POLICE,	COMMUNICATION	19015	1/1/28/1990	2,940.00
6840 traded in	RADIO-PORT. -MOTOROLA MOD.H35WPA51708N	168MT1HPTM1104886		PUBLIC SERVICES	SEWER,	DUMP TRUCKS	17554	1/4/1991	23,974.00

[illegible]

8548	unfound	DRILL-CONDLESS 12 VOLT			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	29147	32611956	354.00
8608	remove	RADOR UNIT-BEE K BRAND			POLICE	POLICE	OTHER EQUIPMENT	29608	32601956	29608
8609	remove	RADOR UNIT-BEE K BRAND			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	29608	32601956	29608
8628	unfound	DRILL-MILLWAUKEE CODELESS			POLICE	TRANSMISSION,	OTHER EQUIPMENT	29608	32601956	29608
8635	obsolete	MONITOR-MULTI-GAS			TRAINING ACADEMY	TRAINING ACADEMY,	OTHER EQUIPMENT	32255	61911956	1591.07
8683	obsolete	MONITOR-MULTI GAS MICRO MAX W/CALIBRATION UNIT			TRAINING ACADEMY	TRAINING ACADEMY,	OTHER EQUIPMENT	32255	61911956	1591.07
8766	dead	FAX MACHINE-SHARP FC-3850			ADMINISTRATION	TRAINING ACADEMY,	OFFICE FURNIEQUIP	32635	60201956	35894
8794	unfound	WEEDEATER-STIHL FS108			ADMINISTRATION	TRAFFIC,	AGRICULTURAL EQUIPMENT	35314	9281956	35314
8809	dead	PRINTER-IBM 3116 LASER (COUNCIL-J) (W/LOUGHBY)			ADMINISTRATION	PEF ACADEMY,	DATA PROCESSING EQUIP	35314	9281956	6,211.00
8873	broken	COPPER-SHARP W/SORTER, STAND			ADMINISTRATION	PEF ACADEMY,	DATA PROCESSING EQUIP	36653	11171956	36653
8876	dead	PRINTER-IBM 3391 (BASEMENT)			ADMINISTRATION	TRAFFIC,	DATA PROCESSING EQUIP	36653	11171956	36653
8876	dead	PC-486DX/400MHZ (FIRE PREVENTION-STORAGE)			ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
8892	disposed	BLOWER-STIHL			ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
8910	unfound	TRAILER-UTILITY 5 X 10			ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
8961	unfound	RADIO-MOTOROLA MTX8000 B7			ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
8966	unfound	RADIO-MOTOROLA MTX8000 B7			PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
8984	unfound	GENERATOR-HONDA EX100			PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
9178	unfound	CHORONATOR-HOMELETTE			PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
9219	unfound	CHORONATOR-GAS SERIES CL-15			PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	36653	11171956	9,453.00
9237	katina	TELEVISION-ROCA 19			TRAINING ACADEMY	LAGOON,	OTHER EQUIPMENT	45174	52011986	199.99
9250	unfound	SAW-CUT OFF-STIHL TS400			TRAINING ACADEMY	PEF ACADEMY,	OFFICE FURNIEQUIP	45174	52011986	199.99
9289	unfound	TRAILER-JANDEM AXLE 7K 6BX12			SEWER,	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	45283	7121956	685.00
9330	disposed	PRINTER-4P LASERJET (ACTION CENTER)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	45283	7121956	685.00
9341	disposed	PRINTER-4P DESKJET 680C (INFO SYS)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9355	broken	TELEVISION-MAGNAVOX			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9365	broken	RADIO-MOTOROLA MTS2000			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9374	broken	RADIO-MOTOROLA MTS2000			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9473	unfound	SAW-CHAIN-STIHL			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9494	unfound	DRILL-MILLWAUKEE			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9505	unfound	CAMERA-CANON Z13			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9512	unfound	GENERATOR-HONDA EX100			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9563	unfound	PRINTER-4P 870CXI COLOR			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9564	disposed	PRINTER-4P 870CXI COLOR			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9575	disposed	TERMINAL-CL 5476-COLOR 14"			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9576	disposed	PC-ACER OPEN PENTUM (WATER PLANT-C HENDERSON)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9578	broken	CAMERA-CANON C194022			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9720	unfound	PRINTER-4P LASERJET			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9750	unfound	PC-ACER PENTUM 1550			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9769	unfound	PC-ACER PENTUM 166			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9776	unfound	SAW-MILLWAUKEE SAWZALL			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9780	disposed	PRINTER-CANON BJC (TRAFFIC)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9825	broken	TELEVISION-ZENITH 37"			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9832	dead	TAPE DRIVE-8MM 5GIG			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9847	dead	PC-LAPTOP-TEXAS INSTR-EXTENSA			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9859	unfound	DRILL-MILLWAUKEE 3/8"			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9864	unfound	MOWER-TORO 25" RIDER			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9882	unfound	METAL DETECTOR-WALK THRU GABRIEL CSS50 MAGNASCANNER W/			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9896	unfound	JACK HAMMER-BOSCH MD #1319			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9897	unfound	PRINTER-CANON BJC-80			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9909	dead	PRINTER-HP DESKJET 870			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9915	unfound	PRINTER-4P LASERJET			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9923	disposed	PC-ACER OPEN PENTUM 166 MAYOR'S CAO			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9935	broken	CAMERA-CANON POWER SHOT 600 DIGITAL			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9951	broken	TERMINAL-CL 5476-COLOR 14"			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9952	disposed	TERMINAL-CL 5476-COLOR 14"			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
9953	broken	CAMERA-MINOTA MAXXUM 400S SLR W/AF35-70 LENS			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10037	broken	ROUTER-DTX-CISCO 2805 (NICG UPGRADE)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10043	remove	ROUTER-DTX-CISCO 2805 (NICG UPGRADE)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10051	unfound	COPPER-CANON IN9646 W/ STAPLE SORTER SIN ZF200450			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10060	unfound	FOR-CROWN VICTORIA 1988			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10062	unfound	DRILL-MARKITA COROLLES			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10115	unfound	CAMERA-CLYPUUS SUPER ZOOM 8000-ADJ-NEIGHBORHOOD IMPR.			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10182	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10186	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10188	disposed	PRINTER-LEXMARK 2380 DOT MATRIX (YAX)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10192	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10231	dead	PC-ANGLE SANFORD (CLONED)			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10233	dead	UNINTEGRATIBLE POWER SUPPLY FOR AS400			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10231	broken	GENERATOR-NORTH STAR-5600 WATT FOR HASZMAT RESPONDER 1			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10233	unfound	DELL-14 VOLT BATTERY OPERATED			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
10244	broken	TELEVISION-HAIZO 25 IN.DI526510			CONSTRUCTION,	CONSTRUCTION,	OTHER EQUIPMENT	46403	9221956	1,005.00
			V/5310680015799		POLICE	POLICE	OFFICE FURNIEQUIP	0	5/21/1998	75.00

10260 dead	MDT-HP OMNIBOOK LAPTOP COMPUTR W/LAW ENFORCEMENT SOI TVW74501996	POLICE	I.T.	OFFICE FURN/EQUIP	65866	5/26/1996	7,195.00
10261 dead	MDT-HP OMNIBOOK LAPTOP COMPUTR W/LAW ENFORCEMENT SOI TVW74502023	POLICE	I.T.	OFFICE FURN/EQUIP	67057	6/19/1996	1,495.00
10274 unford	COPPER SHARP AR5132 DIGITAL WSORTER	PUBLIC SERVICES	ENGINEERING	DATA PROCESSING EQUIP	67114	6/19/1996	10,857.00
10302 disposed	PC-(CLONED) (MASS TRANSIT-LC POWELL)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	513.95
10326 dead	COPPER CANON NP6551 WESTPALE SORTER	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	513.95
10338 dead	MDT-LAPTOP MOUNT CHANGE GUARD AIRBAG ADAPTER DC TO AC	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	513.95
10331 dead	MDT-LAPTOP MOUNT CHANGE GUARD AIRBAG ADAPTER DC TO AC	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	513.95
10341 dead	MDT-LAPTOP MOUNT CHANGE GUARD AIRBAG ADAPTER DC TO AC	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	513.95
10342 dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10344 dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10346 dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10353 dead	TERMINAL-CU 5476-COLOR 14"	POLICE	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10402 dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10411 disposed	PRINTER-HP LASER EL W/MEMORY CHIP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10419 dead	PC-(CLONED)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10449 broken	SAW-CHAIN-STHL 036	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10478 dead	PROJECTION SYSTEM PROJECTOR SHARP XV-43TVUAP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10654 unford	WEDEATER-STHL FS2008 T/F REC ADM 2/802	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10664 disposed	PRINTER-HP LASERJET EL	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10685 disposed	PC-GATEWAY SOLO 2560LS 386MMX LAPTOP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10718 unford	WEDEATER-STHL FS200	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10733 unford	TELEVISION-ZENITH 19" COLOR #42A22 (ACTION CENTER)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10820 disposed	LOCATOR-FOR MANHOLES & VALVES GOLDAK MODEL 902	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10821 disposed	TERMINAL-IBM 3485V13-COLOR 15" (TELECOMMUNICATIONS)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10830 disposed	PC-GATEWAY E SERIES 4200-350 233MMX W/MONITOR (TRAFFIC)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10848 disposed	PRINTER-HP LASERJET 1100XI W/ MEMORY CHIP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10851 disposed	PRINTER-HP LASERJET 1100XI W/ MEMORY CHIP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10854 disposed	PRINTER-HP DESKJET 1120CXI COLOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10859 disposed	PRINTER-HP DESKJET 890CXI COLOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10861 broken	SHAMPOOER-THERMAX	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10870 disposed	PC-GATEWAY E SERIES 3110 PI333MT W/15" MONITOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10872 disposed	PC-GATEWAY E SERIES 3110 PI333MT W/17" MONITOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10875 dead	PC-GATEWAY E SERIES 3110 PI333MT W/21" MONITOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10878 disposed	PC-GATEWAY E SERIES 3110 PI333MT W/17" MONITOR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10906 disposed	PRINTER-HP DESKJET DJ112 COLOR (TRAFFIC-SHOE/MAKE)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10907 disposed	BLDG-PORTABLE 12 X 12	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10928 unford	TRAILER-UTILITY-FOR STANDBY GENERATOR UH10732	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10946 unford	CAMERA-MINOLTA EXPLORER WIDE ANGLE 35MM	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10947 unford	CAMERA-OLYMPUS DIGITAL	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10978 disposed	PC-GATEWAY E SERIES 3200-350 WAJUTOCAD SOFTWARE	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
10981 disposed	PRINTER-HP DESKJET 895CSE (REC. OLD Y - ALEX)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11014 disposed	PC-GATEWAY E SERIES 4200-350 MID TOWER	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11016 disposed	PC-GATEWAY E SERIES 4200-350 MID TOWER	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11070 broken	RADIO-MOTOROLA MT52000 800	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11072 broken	RADIO-MOTOROLA MT52000 800	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11076 unford	SAW-CHAIN-HUSQVARNA-18 IN BAR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11159 dead	PC-GATEWAY E SERIES 4200-350 MID TOWER(KATHLEEN SULLIVAN)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11159 dead	PRINTER-HP DESKJET 895CXI (KATHLEEN SULLIVAN)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11205 remove	CAMICORDER-SONY DIGITAL 8 (SURVEILLANCE EQ)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11215 unford	GAS DETECTOR-ECONOMETRIC SERIES) 1720 DUAL POINT	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11244 unford	SAW-CHAIN-STHL 025-18" BAR	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11246 unford	CAMERA-KODAK DC210 DIGITAL	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11269 dead	PC-GATEWAY E SERIES 4200-500 (INTO SYS-COMPUTER ROOM)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11289 broken	MONOCULAR-NIGHT ENFORCER 180 (SURVEILLANCE EQUIP)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11300 unford	CAMERA-CANON VIDEO7000	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11302 unford	CAMERA-IS30 35MM	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11327 broken	ICE MACHINE-SCOTT SMAN 622-556 LB CAPACITY	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11343 broken	CAMERA-SONY DIGITAL MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11344 broken	CAMERA-SONY DIGITAL MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11355 unford	CAMERA-SONY MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11383 disposed	TRACTOR-FORD NEW HOLLAND T180	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11389 unford	PC-GATEWAY SOLO 2560LS 12MB LAPTOP	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11395 disposed	ROTARY CUTTER-BUSHHOG #815	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11396 disposed	PRINTER-HP DESKJET 1120CXI COLOR (POLICE J ADAMO)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11430 dead	PRINTER-HP DESKJET 1120CXI COLOR (CTY COURT)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
11440 dead	PRINTER-HP ALL-IN-ONE COLOR QJ710 W/SCANNER	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88
	NETWORK SWITCH FOR AS400 12 PORTS BLACK BOX (WALL)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1996	5,150.88

11448 disposed	PRINTER-HP LASERJET 1100 (FIRE STA #1 K. MILLER)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	82375	9/24/1999	359.99
11450 unfound	SAW-BAND-MIL WAUKEE 8226	PUBLIC SERVICES	PLANT	OTHER EQUIPMENT	82645	9/24/1999	280.00
11450 unfound	CAMERA-CANON 35MM W/Zoom	URBAN DEVELOPMENT	CD86.	OFFICE FURNIEQUIP	83135	10/15/1999	89.98
11470 unfound	COPIER-SHARP AR405J DIGITAL	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURNIEQUIP	82715	10/25/1999	10,347.00
11489 dead	PC-GATEWAY LAPTOP-SOLO 2500 S (GREGG MIMS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	82715	10/25/1999	2,458.00
11489 dead	PRINTER-HP DESKJET 970CSE	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	845	11/5/1999	359.99
11498 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	865	11/5/1999	1,194.10
11505 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11508 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11510 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11511 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11512 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11513 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11514 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	PUBLIC SERVICES	I.T.	-	-	-	-
11522 unfound	DRILL-MILWAUKEE 1/2 IN.	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	1256	11/24/1999	139.99
11526 dead	PRINTER-HP LASERJET 4050T (ACCOUNTING-D-RESTOM)	URBAN DEVELOPMENT	I.T.	DATA PROCESSING EQUIP	46	11/24/1999	1,475.00
11527 disposed	PRINTER-HP LASERJET 1100X1 (INFO SYS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1378	11/29/1999	339.88
11553 disposed	PC-GATEWAY E SERIES 4200-450	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1696	12/15/1999	1,289.00
11554 disposed	PC-GATEWAY E SERIES 4200-450 (HUMAN RESOURCES-G.HOPKINS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1696	12/15/1999	1,289.00
11553 disposed	PC-GATEWAY E SERIES 4200-450 (LAND CODE-JENY HOPKINS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1696	12/15/1999	1,289.00
11563 disposed	PC-GATEWAY E SERIES 4200-450 (LAND CODE-L.MCO)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1696	12/15/1999	1,289.00
11564 disposed	PC-GATEWAY E SERIES 4200-450 (LAND CODE-L.MCO)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1696	12/15/1999	1,289.00
11569 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1005	12/27/1999	489.91
11570 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11571 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11572 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11573 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11574 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11575 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11576 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11577 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11578 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11579 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11580 remove	CAMERA-MAVICA FDT3 DIGITAL	POLICE	POLICE,	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11586 unfound	SAW-CUT OFF-14"	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	2204	12/27/1999	750.46
11609 traded in	GUN-HAND-GLUCK MODEL 17	POLICE	POLICE,	OTHER EQUIPMENT	83102	11/4/2000	417.00
11734 traded in	NETWORK SERVER-IBM NETFINITY 5500 EPL43070-1070	ADMINISTRATION	POLICE,	DATA PROCESSING EQUIP	83102	11/4/2000	417.00
11734 dead	PRINTER-HP LASERJET 1100X1	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	2135	11/4/2000	359.99
11737 dead	PRINTER-HP DESKJET 970CSE	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	2135	11/4/2000	359.99
11759 dead	PC-GATEWAY E SERIES 4200-450 (PLANNING-L.MCMURTRY)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	2659	12/24/2000	1,963.00
11768 dead	DRILL-PANASONIC CORDELESS	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	3167	12/24/2000	219.00
11768 dead	NETWORK SERVER-IBM NETFINITY 5000	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	299	12/28/2000	12,042.00
11784 dead	PRINTER-HP LASERJET 1100X1 (URBAN DEV-J.TUCKER)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3028	12/28/2000	338.88
11827 dead	PC-GATEWAY E SERIES 4200-450 W/17" MONITOR	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3253	2/23/2000	1,299.00
11833 dead	PC-GATEWAY E SERIES 4200-450 W/17" MONITOR	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3253	2/23/2000	1,299.00
11845 unfound	DRILL-PANASONIC 15.8V	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURNIEQUIP	3976	3/17/2000	239.00
11847 unfound	CAMERA-SONY DIGITAL MAVICA MWCDF-73	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURNIEQUIP	3814	3/17/2000	499.99
11850 dead	PRINTER-HP DESKJET 1120CSE (FOR CAD COMPUTER)	ADMINISTRATION	CEMETERY,	AGRICULTURAL EQUIPMENT	3414	3/17/2000	359.99
11853 broken	SAW-CHAIN-STHL C04-207 BAR	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4156	3/17/2000	584.95
11885 broken	PC-GATEWAY E SERIES 4200-500 (GIS-J.DANNING)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4271	3/17/2000	1,953.00
11901 dead	SERVER-DUAL-IN-REMOTE	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4451	3/30/2000	2,475.00
11906 dead	SERVER-NT DELL 4300	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4030	3/30/2000	11,647.00
11909 dead	PC-GATEWAY LAPTOP-SOLO 2150CL (LAND CODE-B.ROGERS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3888	3/30/2000	2,900.00
11910 unfound	MOWER-WHITE LC40	PUBLIC SERVICES	PLANT,	AGRICULTURAL EQUIPMENT	4697	3/30/2000	139.00
11913 replaced	COPIER-SHARP SD2275	POLICE	POLICE,	OFFICE FURNIEQUIP	5316	4/4/2000	14,595.00
11990 dead	PRINTER-HP DESKJET 970CSE (CONSTRUCTION-J.WESTBROOK)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	5738	5/8/2000	399.99
11993 unfound	DRILL-DEWALT DW131 1/2" 4500RPM	PUBLIC SERVICES	TRAFFIC,	OFFICE EQUIPMENT	6022	5/8/2000	205.00
12028 unfound	COPIER-SHARP AR15EN DIGITAL	POLICE	CITY COURT,	OFFICE FURNIEQUIP	6315	6/9/2000	1,445.00
12031 installed	TRUCK-PICKUP-CHEV 2000 WHITE FLEETSIDE EXT. CAB S10	PARKS & RECREATION	RECREATION MAINT.	PICKUP TRUCKS	4445	6/16/2000	14,890.24
12033 broken	DRILL-TANAKA GAS MOD #4210A	PARKS & RECREATION	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	7120	6/16/2000	385.00
12034 unfound	CAMERA-SONY DIGITAL MAVICA MOD #MWCDF-85	URBAN DEVELOPMENT	CONSTRUCTION,	OFFICE FURNIEQUIP	7023	6/16/2000	699.99
12048 unfound	ROTARY HAMMER-METABO	PUBLIC SERVICES	I.T.	OFFICE FURNIEQUIP	7826	6/30/2000	249.99
12060 dead	IMAGING-CANON CD-4050 DIGITAL DOCUMENT RECORDER	ADMINISTRATION	I.T.	OFFICE FURNIEQUIP	6947	6/30/2000	9,917.00
12113 unfound	TAPPING MACHINE-MUELLER B-101	PUBLIC SERVICES	TRANSMISSION,	OFFICE FURNIEQUIP	7769	7/29/2000	2,090.00
12117 unfound	TELEVISION-SHARP 27" COLOR (STATION #4)	PUBLIC SERVICES	FIRE,	OFFICE FURNIEQUIP	8064	7/29/2000	299.99
12129 dead	PRINTER-HP DESKJET 612C	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	8950	8/11/2000	99.99
12134 dead	PC-DELL DIMENSION XPS B73MHZ W/17"MONITOR(FOR ELISSA	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	8457	8/11/2000	1,947.00
12145 cisp	PRINTER-HP DESKJET 970CSE (MASS TRANSIT S.BOLTON)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	8782	8/21/2000	399.99
12146 unfound	GENERATOR-YAMA YG4600D 4600W	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	8882	8/21/2000	1,499.70
12167 broken	CAMERA-MAVICA MWCDF73 DIGITAL	POLICE,	POLICE,	OFFICE FURNIEQUIP	9537	8/25/2000	498.00

[illegible]

12957 broken	TAPE/CD PLAYER-TEAC WMIXING BOARD/AMPLIFIER MOD/CD-4500	PARKS & RECREATION	RECREATION MAINT.	OFFICE FURNIEQUIP	23157	2282/2002	1,056.90
12999 broken	ICE MACHINE-ICE O MATIC 400 LB STORAGE	PARKS & RECREATION	SEWER,	OTHER EQUIPMENT	24512	3/8/2002	1,975.00
13014 unfound	SAW-CUT OFF-STILL TS400/14	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	24706	3/8/2002	689.00
13039 unfound	TRIMMER-STILL H580	PUBLIC SERVICES	TRAFFIC,	AGRICULTURAL EQUIPMENT	25238	4/12/2002	307.66
13042 dead	PRINTER-HP DESKJET 960CSE (MARI:VN-TAX DEPT)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	25392	4/12/2002	199.99
13051 disposed	PRINTER-HP DESKJET 920C (FIRE STA #3 AIR PACK SYS)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	25548	4/26/2002	99.99
13056 disposed	PRINTER-HP ALL-IN-ONE COLOR D153 (BRETT BENSON-HAYORS	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	25768	4/26/2002	499.99
13070 dead	PRINTER-HP LASERJET 2200D (RECEIPTS PRINTER-CUST ACCT)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	25868	5/17/2002	916.00
13084 broken	NIGHT VISION SIGHT WITH 6 MOUNT (TACT TEAM)	POLICE	POLICE	OTHER EQUIPMENT	19288	5/17/2002	3,518.00
13090 broken	TELEVISION-ZENITH 27" TRAFFIC/CONST WEATHER ROOM	TRAFFIC/CONSTRUCTION	TRAFFIC/CONSTRUCTION	OFFICE FURNIEQUIP	26712	5/31/2002	349.95
13113 dead	PRINTER-HP LASERJET 2200D (CLERK OF COUNCIL)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	27453	6/28/2002	749.99
13115 dead	PC-GATEWAY E SERIES 3600 SE	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	28647	6/28/2002	1,321.00
13120 dead	PC-GATEWAY E SERIES 3600 SE W/17" MONITOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	28605	6/28/2002	1,067.00
13122 dead	PC-GATEWAY E SERIES 3600 SE W/17" MONITOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	28605	6/28/2002	1,067.00
13133 unfound	PC-GATEWAY E SERIES 3600 SE W/17" MONITOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	27942	7/19/2002	249.99
13136 dead	PC-GATEWAY E SERIES 3600 SE W/17" MONITOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	27942	7/19/2002	249.99
13140 unfound	MAKITA-DRILL-CORLESS 12 VOLT	PUBLIC SERVICES	CONSTRUCTION,	DATA PROCESSING EQUIP	28034	7/19/2002	199.00
13148 unfound	RADIO-MOTOROLA MTS2000 TFE855A	PUBLIC SERVICES	SEWER,	COMMUNICATION	25446	7/24/2002	5,160.00
13149 unfound	RADIO-MOTOROLA MTS2000 TFE855A	PUBLIC SERVICES	SEWER,	COMMUNICATION	25446	7/24/2002	5,160.00
13155 unfound	BLOWER-STILL BACKPACK BR420	PARKS & RECREATION	CEMETERY,	AGRICULTURAL EQUIPMENT	28590	7/31/2002	319.95
13157 unfound	IMPACT WRENCH-DRILL-FARMONT HYDRAULIC W/10' HOSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	28711	7/31/2002	1,238.50
13186 unfound	JACK HAMMER-JET 550090	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	28710	8/23/2002	875.00
13200 unfound	WEED-EATER-STILL F52508	PUBLIC SERVICES	AIRPORT	AGRICULTURAL EQUIPMENT	28978	9/13/2002	343.95
13201 broken	CAMERA-VIVICAM 3015 DIGITAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	29378	9/13/2002	203.07
13207 unfound	RADIO-MOTOROLA MTS2000 TFE855A TATUM LIFT STATION	PUBLIC SERVICES	SEWER,	COMMUNICATION	28672	9/13/2002	3,000.00
13210 unfound	COPPER-CANON P240-PERSONAL	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	29356	9/13/2002	499.99
13214 unfound	RADIO-MOTOROLA MTS2000 TFE855A	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	30056	9/27/2002	1,055.00
13229 unfound	CAMERA-SONY DIGITAL MAVICA MOD #WVCF-D-75	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	30092	10/16/2002	349.99
13230 unfound	CAMERA-SONY DIGITAL MAVICA MOD #WVCF-D-75	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	30092	10/16/2002	349.99
13234 unfound	SAW-CHAIN-STILL D21 14" BAR	PUBLIC SERVICES	TRAFFIC,	AGRICULTURAL EQUIPMENT	30434	10/25/2002	175.95
13242 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13243 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13244 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13245 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13246 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13253 dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-28PC/AGEQ1 24KSB06524	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	29697	10/25/2002	5,576.00
13254 dead	SERVER-RBM 235 X-SERIES	ADMINISTRATION	I.T.,	AGRICULTURAL EQUIPMENT	30988	10/31/2002	5,000.00
13257 unfound	TRIMMER-STILL HT75 HIGH CUTTER	PUBLIC SERVICES	SEWER,	AGRICULTURAL EQUIPMENT	31119	10/31/2002	439.95
13257 unfound	PONTIAC-GRAND PRIX SE-2003 SEDAN-DRK BRONZE MIST METALL 1G2WV63243X1F120322	POLICE	POLICE,	AGRICULTURAL EQUIPMENT	31593	11/16/2002	19,947.90
13270 broken	RADIO-MOTOROLA MTS 2000 PORT MOD #H101X W/SMARTNET SYS 486CCW0862	POLICE	POLICE,	COMMUNICATION	31201	11/22/2002	2,211.05
13272 broken	RADIO-MOTOROLA MTS 2000 PORT MOD #H101X W/SMARTNET SYS 486CCW0862	POLICE	POLICE,	COMMUNICATION	31201	11/22/2002	2,211.05
13273 broken	RADIO-MOTOROLA MTS 2000 PORT MOD #H101X W/SMARTNET SYS 486CCW0862	POLICE	POLICE,	COMMUNICATION	31201	11/22/2002	2,211.05
13275 dead	PC-GATEWAY E SERIES 4000 SPECIAL W/17" FLAT MONITOR	POLICE	POLICE,	COMMUNICATION	30902	11/22/2002	1,375.00
13288 unfound	CAMERA-CANON POWER SHOT A40 DIGITAL	ADMINISTRATION	I.T.,	OFFICE FURNIEQUIP	31188	11/22/2002	289.95
13300 unfound	TRIMMER-STILL BACKPACK BR420	ADMINISTRATION	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	32838	12/31/2002	319.95
13331 unfound	PC-GATEWAY E SERIES 4000 (CDBS FUNDS)	ADMINISTRATION	TRAFFIC,	AGRICULTURAL EQUIPMENT	32838	12/31/2002	439.95
13334 dead	PC-GATEWAY E SERIES 4000 (CDBS FUNDS)	ADMINISTRATION	TRAFFIC,	AGRICULTURAL EQUIPMENT	32234	12/31/2002	830.00
13335 dead	PC-GATEWAY E SERIES 4000 (CDBS FUNDS)	ADMINISTRATION	TRAFFIC,	AGRICULTURAL EQUIPMENT	32234	12/31/2002	830.00
13337 dead	PC-GATEWAY E SERIES 4000	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13338 dead	PC-GATEWAY E SERIES 4000	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13349 dead	PC-GATEWAY E SERIES 4000 (FIRE STA #1)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13350 dead	PRINTER-HP PHOTOSMART HP7550 (TRAFFIC-SHANNON)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13352 dead	PC-DELL OPTILEX GX3605 (TRAFFIC DIV)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13400 unfound	PRINTER-HP PHOTOSMART HP7550 (INFO SYS-ANGIE)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13401 unfound	DRILL KIT-DEWALT HAMMER AND SAWZALL SN 33717 ROTARY SN	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	32234	12/31/2002	830.00
13407 itemado	COPPER-HP 310 DIGITAL /PRINTER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13409 dead	PC-GATEWAY E SERIES 4000 P4 1.8GHZ W/17" MONITOR	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13410 dead	PC-GATEWAY E SERIES 4000 P4 1.8GHZ W/17" MONITOR	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13420 broken	LOTTER-COLOR INKJET HP DESIGNJET 800PS 42IN	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13445 unfound	ICE MACHINE-ICE-MATIC HP MODEL ICEU20P9	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13450 unfound	AIR COMPRESSOR-GAS-TAC-27 TITAN INDUSTRIAL	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13452 unfound	IMPACT WRENCH-DEWALT 3/4 IN. ELECTRIC	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13459 unfound	MOWER-KAYAKSKI WALK BEHIND 13HP - MOD M46156C W/ELKIE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13466 unfound	MOWER-MURRAY 22" 4HP PUSH MOD. 22516X32B	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13469 unfound	MOWER-MURRAY 22" 4HP PUSH MOD. 22516X32B	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13519 unfound	TRUCK-PICKUP-GMC-2003 SIERRA	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13522 dead	PRINTER-HP ALL-IN-ONE COLOR P2010 W/SCANNER/COPPER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13532 broken	CAMERA-SONY DIGITAL MAVICA MOD #WVCF-D-200	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13533 broken	COPPER-SHARP ARMA500P3 DIGITAL W/STAPLE/STACHER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13536 unfound	MOWER-CRAFTSMAN 1978-E PUSH MODEL #121H802	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13559 dead	PRINTER-HP ALL-IN-ONE COLOR P2010 W/SCANNER/COPPER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00
13561 unfound	STOVE-GAS-SOUTHBEND FIRE HALL #1	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33534	1/31/2003	675.00

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14194	dead	PC-PANASONIC TOUGHBOOK MOD CF29CCKG6DM	4EKSAS3094	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	45211	6/14/2004	6,426.00
14195	dead	PC-PANASONIC TOUGHBOOK MOD CF29CCKG6DM	4EKSAS3108	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	45211	6/14/2004	6,426.00
14197	dead	PC-PANASONIC TOUGHBOOK MOD CF29CCKG6DM	4EKSAS3178	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	45211	6/14/2004	6,426.00
14198	dead	PC-PANASONIC TOUGHBOOK MOD CF29CCKG6DM	4EKSAS3198	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	45211	6/14/2004	6,426.00
14199	unfound	COPPER-HP 810 DIGITAL COLOR	MY3AF1040	URBAN DEVELOPMENT	CDBG,	OFFICE FURNIEQUIP	46227	6/14/2004	388.25
14200	unfound	CAMERA-CANON POWER SHOT S1 IS DIGITAL	8424101810	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	46559	6/14/2004	499.00
14201	replaced	MOWER-HUSTLER FAST TRACK 14" ZERO TURN RADIUS	4051822	TRAINING ACADEMY	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	47123	6/29/2004	3,795.00
14219	unfound	SAW-CUT OFF-STILL 15400	161619988	PUBLIC SERVICES	SEWER,	AGRICULTURAL EQUIPMENT	45972	6/29/2004	840.00
14220	dead	PC-GATEWAY E SERIES 4100-C W/17" FLAT PANEL MONITOR	333465607	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	47371	7/12/2004	1,425.00
14221	dead	PC-GATEWAY E SERIES 4100-C W/17" FLAT PANEL MONITOR	333465608	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	47371	7/12/2004	1,425.00
14232	dead	PC-GATEWAY E SERIES 4100-C W/17" FLAT PANEL MONITOR	333465609	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	47371	7/12/2004	1,425.00
14233	dead	CAMERA-FUJI A205 DIGITAL	33393263	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	47371	7/12/2004	1,425.00
14234	broken	PROJECTOR-DELL 4100MP	44A16226	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	47378	7/15/2004	99.99
14255	unfound	CAMERA-SONY DIGITAL M4VCA MOD #MVC-CC350	2M0723697064	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	48178	7/22/2004	2,009.98
14259	dead	PRINTER-HP LASERJET 1012	CNF8456553	ADMINISTRATION	CDBG,	OFFICE FURNIEQUIP	48178	7/22/2004	399.99
14333	unfound	AIR COMPRESSOR-DEWALT MOD D55270 5 HP GAS POWERED	10239	PUBLIC SERVICES	PLANT,	DATA PROCESSING EQUIP	48228	7/26/2004	197.34
14343	unfound	SAW-POLE-STILL HT 101 12" EXTENDIBLE	261973145	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	799.00
14344	unfound	TRAFFIC SIGNAL CONTROLLER HANDELED WISOFTWARE AND IFA TWC4431MFR	262379449	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	599.95
14370	unfound	TRIMMER-STILL HS80	3063334	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	369.95
14381	unfound	BLOWER-SHINDAIWA BACKPACK EB630	263165002	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	343.90
14382	unfound	SAW-POLE-STILL HT 101 12" EXTENDIBLE	14GR12142	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	495.45
14421	unfound	CAMERA-SONY MNC-FD200 DIGITAL	624923	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	48342	9/15/2004	506.23
14424	broken	SAW - CUT OFF 14"	162214864	PUBLIC SERVICES	TRAFFIC,	DATA PROCESSING EQUIP	50451	10/27/2004	845.00
14434	unfound	PC-GATEWAY E SERIES 4100 W/17" FLAT PANEL MONITOR	34468107	ADMINISTRATION	PLANT,	DATA PROCESSING EQUIP	50459	11/12/2004	1,249.00
14438	dead	PC-TABLET-GATEWAY M275E W/17" FLAT PANEL MONITOR	34467906	ADMINISTRATION	PLANT,	DATA PROCESSING EQUIP	50489	11/12/2004	1,688.00
14454	dead	TRIMMER-HEDGE-ECHO HC1500	8034588	PUBLIC SERVICES	PLANT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14483	unfound	PRINTER-DESKJET 9650	SC3AF310PD	ADMINISTRATION	CONSTRUCTION,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14487	dead	PRINTER-DESKJET 3845	TH45E160C0	ADMINISTRATION	CONSTRUCTION,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14506	unfound	DRILL-DEWALT 18V CORDELESS	627337	PUBLIC SERVICES	CONSTRUCTION,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14508	unfound	ROTARY HAMMER-METABO	206451136	PUBLIC SERVICES	CONSTRUCTION,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14509	unfound	PC-GATEWAY E SERIES 4100 W/17" FLAT PANEL MONITOR	34397016	ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14514	dead	MOWER-EXMARK-COMMERCIAL DIESEL 72"	501484	PARKS & RECREATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14528	unfound	PC-GATEWAY E SERIES 4200-650 W/17" LCD MONITOR	347532251	ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14532	dead	LOCATOR-ANLSON-FOR PIPE	7314237	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14562	unfound	CAMERA-PEINTRA OPTIO S40 DIGITAL 4.0 MEGAPIXELS	61679260	PUBLIC SERVICES	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14566	unfound	PRINTER-HP PHOTOSMART 7660	MY470335CN	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14588	dead	PRINTER-HP PHOTOSMART 7660	15172463K	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14615	dead	PC-TOSHIBA LAPTOP	MY4853K11Q	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14634	dead	PRINTER-DESKJET 6540	0501930M059018	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14642	unfound	MOWER-WALK BEHIND -HUSQVARNA 559R21HVA	61679260	PUBLIC SERVICES	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14663	obsolete	HANDELED COMPUTER-SYMBOL 8800 W/17" FLAT PANEL MONITOR	SA0049E05N	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14675	unfound	TELEVISION-RCA 27V613T 27"	CAB75F046CB095	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14699	unfound	PRINTER-HP PHOTOSMART HP7450	CN47920NRUF	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14706	broken	CAMERA-CANON Z180U SURE SHOT 35MM W/DATE STAMP	4000691	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14709	unfound	RADIO MOBILE 800MHZ DIGITAL	687TFED421	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14710	unfound	RADIO MOBILE 800MHZ DIGITAL	687TFED435	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14721	unfound	MOWER-TORO 22" SELF PROPELLED	687TFE2501	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14742	unfound	MOWER-TORO 22" SELF PROPELLED	250994976	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14748	obsolete	HANDELED COMPUTER-SYMBOL 8800 W/17" FLAT PANEL MONITOR	250994976	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14749	obsolete	HANDELED COMPUTER-SYMBOL 8800 W/17" FLAT PANEL MONITOR	250994976	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14750	obsolete	HANDELED COMPUTER-SYMBOL 8800 W/17" FLAT PANEL MONITOR	250994976	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14751	broken	RADAR UNIT-BEE III FOR MOTORCYCLES (ALCOHOL)	BEE930000203	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14752	broken	RADAR UNIT-BEE III FOR MOTORCYCLES (ALCOHOL)	BEE930000202	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14753	broken	RADAR UNIT-BEE III FOR MOTORCYCLES (ALCOHOL)	BEE930000202	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14754	broken	RADAR UNIT-BEE III FOR MOTORCYCLES (ALCOHOL)	BEE930000202	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14755	broken	RADAR UNIT-BEE III FOR MOTORCYCLES (ALCOHOL)	BEE930000202	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14759	broken	PC-GATEWAY E SERIES 6300 W/17" FLAT PANEL MONITOR	BEE930000202	POLICE	POLICE,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14774	dead	PC-DELL DIMENSION 4700 W/17" CRT MONITOR	35706549	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14794	unfound	COPY MACHINE-IMAGERMINER DIGITAL	BM6CZ71	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14797	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14798	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14799	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14800	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14801	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14802	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14803	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14804	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00
14805	dead	PC-LAPTOP-PANASONIC FOR PATROL CARS MODEL CF-29HVLG8B 5DKYA12815	3414H	ADMINISTRATION	URBAN DEVELOPMENT,	DATA PROCESSING EQUIP	51107	11/12/2004	1,688.00

[illegible]

16280	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS963	URBAN DEVELOPMENT	CDBG.	COMMUNICATION	N/A	3/26/2008	2,900.00
16281	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS976	URBAN DEVELOPMENT	CDBG.	COMMUNICATION	N/A	3/26/2008	2,900.00
16284	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS972	URBAN DEVELOPMENT	LAND DEV ADMIN.	COMMUNICATION	N/A	3/26/2008	2,900.00
16347	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS970	POLICE	ANIMAL CONTROL.	COMMUNICATION	N/A	3/26/2008	2,900.00
16350	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS980	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16351	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS3145	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16352	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS185	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16353	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6093	PUBLIC SERVICES	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16354	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6090	PUBLIC SERVICES	LAGOON.	COMMUNICATION	N/A	3/26/2008	2,900.00
16355	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4915	PUBLIC SERVICES	SEWER.	COMMUNICATION	N/A	3/26/2008	2,900.00
16356	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4916	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16357	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4917	PUBLIC SERVICES	SEWER.	COMMUNICATION	N/A	3/26/2008	2,900.00
16358	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4918	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16359	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4919	PUBLIC SERVICES	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16360	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4920	PUBLIC SERVICES	LAGOON.	COMMUNICATION	N/A	3/26/2008	2,900.00
16361	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4918	PUBLIC SERVICES	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16368	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS5037	PUBLIC SERVICES	CEMETERY.	COMMUNICATION	N/A	3/26/2008	2,900.00
16374	destroyed	LOCATOR-FISHER-FOR PIPE 11" COIL W/HEADPHONES	205CHRS3259	PARKS & RECREATION	TRANSMISSION.	COMMUNICATION	N/A	3/26/2008	2,900.00
16473	unfound	LOCATOR-FISHER-FOR PIPE 11" COIL W/HEADPHONES	MY779K3175	PUBLIC SERVICES	PLANT.	OTHER EQUIPMENT	80761	12/3/2007	1,159.00
16484	dead	PRINTER-PHOTOSMART D7260	MY779K3175	ADMINISTRATION	TRANSMISSION.	OTHER EQUIPMENT	80629	12/3/2007	1,159.00
16486	unfound	TAPPING MACHINE-AMILLER E-5	15ATO874500916	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	80631	12/20/2007	1,293.45
16493	unfound	PROJECTOR-INFOCUS WOBABIG LP120	15ATO874500916	ADMINISTRATION	MAJORADMIN.	OFFICE FURN/EQUIP	81453	1/14/2008	1,299.99
16534	unfound	PUMP-3 IN DIAPHRAGM - HONDA WDPR30	GCA0G1-1135016	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	79752	12/11/2007	1,299.00
16551	unfound	SAW-PIECE-STIRL ST 420	165282930	PUBLIC SERVICES	SEWER.	AGRICULTURAL EQUIPMENT	83148	3/5/2008	799.00
16558	unfound	PUMP-SANDPIPER S135 90 GPM	1656011	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	82062	1/28/2008	1,421.69
16573	dead	PRINTER-DESKJET 9800	MY73H2Z00H	ADMINISTRATION	TRANSMISSION.	DATA PROCESSING EQUIP	81695	1/17/2008	299.99
16580	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS236	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16581	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS385	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16582	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS967	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16589	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS992	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16590	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS982	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16593	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS988	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16596	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS900	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16601	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4015	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16606	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4020	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16610	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4028	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16617	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6053	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16620	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS143	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16625	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS149	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16629	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS201	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16631	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS223	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16636	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS242	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16639	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS270	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16659	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS270	FIRE	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16663	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3258	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16664	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16681	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16683	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16708	dead	UTILITY VEHICLE-GATER-JDEERE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16719	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16720	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16730	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16744	dead	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16750	dead	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16755	totaled	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	687THQ3259	PARKS & RECREATION	PLANT.	COMMUNICATION	N/A	3/26/2008	2,900.00
16793	unfound	CHEVROLET-TAHOE-2008-WHITE-POLICE PACKAGE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16821	dead	LOCATOR-NILSSON MODEL 715	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16822	dead	LOCATOR-NILSSON MODEL 715	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16823	dead	LOCATOR-NILSSON MODEL 715	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16829	unfound	PRINTER-DESKJET 1455	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16839	unfound	SAW-CUT-OFF-STIRL TS 420	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16858	unfound	SAW-CHAIN-HUSQVARNA 350	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16859	broken	BLOWER-STAIR BACKPACK BR550	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16882	broken	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16884	broken	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16891	broken	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16924	dead	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16925	dead	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16926	dead	CAMERA - KODAK EASY SHARE	4554624-0001	ADMINISTRATION	P&F ACADEMY.	DATA PROCESSING EQUIP	82939	4/17/2008	1,457.58
16988	unfound	RADIO-VEHICULAR MODEM - VRM850 - MOTOROLA - DIGITAL	34038522	PUBLIC SERVICES	PLANT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
17143	broken	LOCATOR-NILSSON MODEL 715	34038522	PUBLIC SERVICES	PLANT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
17326	unfound	CAMERA-NIKON COOLPIX L10- DIGITAL	34038522	PUBLIC SERVICES	PLANT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
		PUMP-3 IN DIAPHRAGM WACKER PD73A	5847614	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	93690	3/17/2009	1,450.00

17327	unfound	SAW/CHAIN-STIHL TS420-14" BAR	170158230	PUBLIC SERVICES	TRANSMISSION	95675	416/2009	759.56
17328	unfound	SAW/CHAIN-STIHL MS250-18" BAR	277585608	PUBLIC SERVICES	TRANSMISSION	95675	416/2009	271.56
17329	unfound	SAW/CHAIN-STIHL MS250-18" BAR	277585593	PUBLIC SERVICES	TRANSMISSION	95675	416/2009	271.56
17381	dead	PRINTER-HP 6940		ADMINISTRATION		94816	3/25/2009	95.99
17403	broken	WEED-EATER-STIHL FS250	277325175	PARKS & RECREATION	CENETERY,	97035	7/19/2009	337.69
17423	unfound	CAMERA/KODAK EASY SHARE DIGITAL	KCGLJ90706105	URBAN DEVELOPMENT	LAND DEV ADMIN,	97884	8/17/2009	89.99
17424	unfound	CAMERA/KODAK EASY SHARE DIGITAL	KCGLJ90706105	URBAN DEVELOPMENT	LAND DEV ADMIN,	97884	8/17/2009	89.99
17425	unfound	CAMERA/KODAK EASY SHARE DIGITAL	KCGLJ90704754	URBAN DEVELOPMENT	LAND DEV ADMIN,	97884	8/17/2009	89.99
17447	unfound	RADIO-MOTOROLA XT15150 800 W/6600 BAUD SYSTEM	6870CR1460	PUBLIC SERVICES	PLANT	96939	7/27/2009	2,498.00
17452	unfound	PRINTER-HP PHOTOSMART C4600 PHOTO	CN8AA3K03C	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	97931	8/11/2009	95.69
17465	unfound	SAW/CHAIN-STIHL MS310-18" BAR	276704710	PUBLIC SERVICES	TRANSMISSION,	95670	8/1/2009	327.96
17485	dead	PRINTER-OFFICEJET H470WB1/W/BLUETOOTH	CNFB332.31W	ADMINISTRATION		98434	8/31/2009	349.99
17491	dead	PC-LAPTOP-HP TABLET NOTEBOOK	CNFB332.157	ADMINISTRATION		97743	8/6/2009	1,460.00
17497	dead	PC-LAPTOP-HP TABLET NOTEBOOK	687CKR23890	ADMINISTRATION		97743	8/6/2009	1,460.00
17564	unfound	RADIO-MOTOROLA XT15150 800 W/6600 BAUD SYSTEM	687CKR23868	WATER WORKS	PLANT,	100636	12/11/2009	1,606.00
17565	unfound	RADIO-MOTOROLA XT15150 800 W/6600 BAUD SYSTEM	250662863	WATER WORKS	SEWER,	102684	2/17/2010	339.95
17633	unfound	SAW/CHAIN-STIHL MS250-18" BAR	250662863	WATER WORKS	SEWER	102684	2/17/2010	339.95
17634	unfound	SAW/CHAIN-STIHL MS250-18" BAR	250662863	WATER WORKS	SEWER	102684	2/17/2010	339.95
17701	unf	COPIER-CANON IMAGE RUNNER - COLOR		TRAFFIC/CONSTRUCTION	AIRPORT,	102683	2/17/2010	4,714.00
17782	broken	TRIMMER - FS250 BIKE A2S HEAD/2191	282304281	PARKS & RECREATION	CENETERY,	107014	7/26/2010	402.79
17842	dead	PRINTER-HP OFFICE JET PRO FS4500	CN05P3K0M5	ADMINISTRATION		108618	9/28/2010	149.99
17890	dead	PRINTER-HP LASERJET P2030D	VNB3501405	ADMINISTRATION		111674	3/28/2011	325.00
18049	unfound	CHAIN SAW - STIHL MS 182T CE 14"	286235311	TRAFFIC/CONSTRUCTION	TRAFFIC,	114399	5/16/2011	247.99
18225	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION		118894	10/31/2011	764.57
18226	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION		118894	10/31/2011	764.57
18227	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION		118894	10/31/2011	764.57
		TOTAL						\$ 2,660,728.12

Asset #	Status	Description	Department	Custodian	Asset Type	PO#	Acq Date	Cost
629	unfound	AMPLIFIER-60 WATT	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	10345	10/3/1979	-
1549	broken	TYPEWRITER-IBM-SELECTRIC II	POLICE	POLICE,				-
1563	broken	TYPEWRITER-CANON AP200	POLICE	POLICE,				-
1572	broken	TYPEWRITER-CANON AP200	POLICE	POLICE,				-
2260	unfound	CHAIR-WHITEHALL	POLICE	TRAFFIC,	OFFICE FURN/EQUIP		12/2/1986	-
4545	unfound	CHAIR-BROWN W/CLOTH SEAT	PUBLIC SERVICES	ACCOUNTING,	OFFICE FURN/EQUIP		1/1/1980	-
5492	unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	SEWER,	OFFICE FURN/EQUIP		12/22/1980	-
5977	unfound	OTHER EQUIPMENT-MISC. PARTS	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT		2/24/1988	-
7272	unfound	MISC. PARTS/OTHER EQUIPMENT	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT		10/7/1988	-
8902	not found	MAXIFORCE AIR BAG KPI 22	POLICE	POLICE,			1/9/1992	-
10963	unfound	FORD-CROWN VICTORIA-1996 4DR	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION		1/1/1992	-
10964	unfound	PAGER-MOTOROLA (ADDED TO P&E ON 2/12/99 SO	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION		1/1/1992	-
12258	scrap	TRAILER-CAVALIER-1999 TRAVEL (TRF FROM EMER MGMT)	POLICE	ENGINEERING,	OTHER EQUIPMENT	0	10/27/2000	-
14531	broken	SHREDDER- FELLOWES - FEL38225 - CONFETTI-CUT	POLICE	POLICE,				-
5811	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5823	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5827	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5828	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5831	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5834	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5835	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5836	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5841	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5844	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5846	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5847	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5850	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5853	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5855	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5860	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5861	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5864	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5950	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5951	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
6392	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/8/1989	8.00
6393	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/8/1989	8.00
6396	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/8/1989	8.00
6396	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/8/1989	8.00
3756	removed	CHAIR-FOLDING-METAL	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	10.40
4857	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4867	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4868	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4883	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4885	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4901	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4902	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4905	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4907	removed	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4908	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4909	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4910	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40
4911	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	10.40

4913 removed	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4916 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4922 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4923 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4926 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4927 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4928 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4931 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4933 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4935 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4937 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4975 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4976 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4978 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4981 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4982 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4987 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4993 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4996 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4997 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
5129 removed	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4314 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	22282	8/13/1980	11.00
4315 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	22282	8/13/1980	11.00
4316 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	22282	8/13/1980	11.00
4319 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	22282	8/13/1980	11.00
4327 broken	CHAIR-FOLDING-METAL	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/23/1991	24.87
7046 broken	FILE CABINET-2 DRAWER-ALMOND	PARKS & RECREATION	ANIMAL CONTROL,	OFFICE FURN/EQUIP	9/16/1998	26.99
10629 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10630 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10631 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10632 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10633 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10634 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10635 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10636 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10637 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10638 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10639 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10640 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10641 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10642 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10643 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10644 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10645 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10646 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10647 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
10648 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/16/1998	26.99
5447 broken	DRILL-DRAFTSMAN 3/8"	TRAINING ACADEMY,	P&F ACADEMY,	OTHER EQUIPMENT	12/10/1987	29.99
5448 remove	TABLE-USED	POLICE	P&F ACADEMY,	OFFICE FURN/EQUIP	2/19/1988	30.00
5486 remove	TABLE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	10/20/93	30.00
11161 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	FIRE,	77639	5/14/1999	34.50
11162 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	FIRE,	77639	5/14/1999	34.50
11164 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	FIRE,	77639	5/14/1999	34.50

11165 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	PUBLIC SERVICES	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
11166 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	URBAN DEVELOPMENT	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
11167 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	PARKS & RECREATION	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
11168 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	POLICE	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
11169 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	URBAN DEVELOPMENT	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
11170 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	PUBLIC SERVICES	FIRE.	OFFICE FURN/EQUIP	77639	5/14/1999	34.50
652 unfound	COAT RACK-CHROME	PLANT.	MASS TRANSIT.	OFFICE FURN/EQUIP	77639	5/14/1999	35.00
2846 unfound	AIR SANDER	URBAN DEVELOPMENT	RECREATION MAINT.,	OTHER EQUIPMENT	113017	1/11/1980	35.00
6004 broken	BOOKSHELF-METAL 48"-USED	PARKS & RECREATION	ANIMAL CONTROL.	OFFICE FURN/EQUIP	28829	8/23/1991	35.00
7045 broken	CALCULATOR-ROYAL MOD 8600HD	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	102615	3/29/1986	36.94
5538 unfound	PROJECTOR SCREEN	PUBLIC SERVICES	TRAFFIC.	OTHER EQUIPMENT		1/11/1985	37.50
442 unfound	TABLE-COFFEE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/11/1985	39.00
3141 unfound	CHAIR-SECRETARIAL-UNITED	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP		2/26/1986	39.78
645 unfound	TABLE-TYPING-TAN METAL	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP		1/11/1978	40.00
674 unfound	STOOL-TAN METAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	84857	10/23/1986	40.00
4635 broken	CHAIR-EXECUTIVE USED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/11/1980	40.00
5151 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/11/1980	40.00
5156 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/11/1980	40.00
5157 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/11/1980	40.00
5516 remove	STOOL-DRAFTING-USED	POLICE	POLICE.	OFFICE FURN/EQUIP	102030	3/9/1988	40.00
1030 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1031 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1032 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1033 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1034 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1035 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1036 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1037 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1038 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1039 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1040 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1041 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1042 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1043 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1044 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1045 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1046 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1047 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1048 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1049 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1050 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1051 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1052 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1053 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1054 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1055 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1056 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1057 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1058 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1059 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1060 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1061 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1062 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55960	6/18/1985	40.50

[illegible]

1117	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1118	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1119	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1120	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1121	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1122	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1123	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1124	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1125	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1126	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1127	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1128	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
1129	replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	40.50
11371	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11373	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11374	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11375	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11376	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11378	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
11382	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	81961	8/27/1999	40.83
3130	broken	CHAIR-BROWN-UNITED	ADMINISTRATION	TAX,	OFFICE FURNIEQUIP	17/1/980		43.00
5690	unfound	CHAIR-BROWN UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	43.00	1/1/1981	43.00
5691	unfound	CHAIR-BROWN UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	43.00	1/1/1981	43.00
2775	unfound	STOOL-BLACK METAL	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	45.00	1/1/1975	45.00
2776	unfound	CHAIR-METAL	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURNIEQUIP	45.00	1/1/1974	45.00
1133	katrina	TABLE-FOLDING	TRAINING ACADEMY	MASS TRANSIT,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1134	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1135	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1137	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1138	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1139	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1140	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1141	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1142	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1143	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1144	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1146	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1147	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1148	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1149	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1150	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1151	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1152	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1228	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1229	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1230	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1231	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1232	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1233	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1234	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1235	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1236	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00
1237	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55960	6/18/1985	49.00

1238	Katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/16/1985	49.00
1239	Katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/16/1985	49.00
3154	unfound	TABLE-24 X 24 LAMP	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/22/1982	49.28
633	unfound	DESK-METAL-TAN-30 X 60	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	50.00
637	unfound	LAMP-BROWN-WEST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	50.00
675	unfound	SAFE GRAY METAL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1981	50.00
2279	unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2280	unfound	TABLE-STA.#4		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2281	unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2366	unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2487	unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2488	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2489	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2490	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2491	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2492	unfound	CHAIR-SCHOOL DESK		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2493	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2494	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2495	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2496	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2497	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2498	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2499	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2500	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2501	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2502	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2503	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2504	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2511	unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2533	unfound	TABLE-STA.4		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2577	unfound	TABLE-METAL-2 1/2 X 3-STA.#6		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
3030	broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3031	broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3032	broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3033	broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
4231	broken	CHAIR-WOOD W/FABRIC SEAT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1970	50.00
4236	broken	CHAIR-WOOD W/FABRIC SEAT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1970	50.00
4973	removed	CHAIR-GOLD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	50.00
5140	removed	CHAIR-GOLD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	50.00
5141	remove	TABLE-WOOD/METAL	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP		9/14/1989	50.00
6307	unfound	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
7103	remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
7104	remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
7105	remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
10245	broken	VCR-SAMSUNG	POLICE	POLICE,	OFFICE FURN/EQUIP	0	5/21/1998	50.00
10246	broken	VCR-EMERSON	POLICE	POLICE,	OFFICE FURN/EQUIP	0	5/21/1998	50.00
3588	broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3639	broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3647	unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3650	unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3656	unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3662	broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3675	unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3677	broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80

[illegible]

2538 unfound	CHAIR-STA.4	PUBLIC SERVICES	FIRE.	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2539 unfound	CHAIR-STA.4	PUBLIC SERVICES	FIRE.	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2554 unfound	CHAIR	PUBLIC SERVICES	FIRE.	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2559 unfound	CHAIR	PUBLIC SERVICES	FIRE.	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
5619 unfound	CALCULATOR-SHARP EL2192	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	105825	58.85
12917 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
12918 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
12919 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
12920 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
12921 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
12922 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	POLICE	POLICE,	OFFICE FURN/EQUIP	22871	59.62
662 unfound	STOOL-GRAY METAL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1978	60.00
3037 broken	CHAIR-YELLOW	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/1/1986	60.00
3038 broken	CHAIR-YELLOW	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/1/1986	60.00
3742 removed	CART-ROLL-3 SHELF	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	8/1/1985	60.00
3744 unfound	CART-ROLL-3 SHELF	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	8/1/1985	60.00
4038 unfound	CHAIR-CONFERENCE-WOOD	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	60.00
4039 unfound	CHAIR-CONFERENCE	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	60.00
4309	FILE-ROLLING/LOCKING	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	1/1/1985	60.00
6289 unfound	TABLE-WOOD/METAL 2 X 6	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	9/12/1989	60.00
6544 broken	DESK-WOOD-USED	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	11553	60.00
7027 unfound	CALCULATOR-SHARP EL1197	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	2/27/1990	63.82
865 broken	VACUUM-HOOVER CONVERTIBLE	PUBLIC SERVICES	ANIMAL CONTROL,	OFFICE FURN/EQUIP	28115	63.95
3136 unfound	CHAIR-BROWN W/ARMS-UNITED	POLICE	ACCOUNTING,	OTHER EQUIPMENT	1/7/1985	65.00
4591 unfound	TABLE-TELEPHONE	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	1/1/1980	65.00
655 unfound	CHAIR-METAL-GRAY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1959	67.00
656 unfound	CHAIR-METAL-GRAY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1959	67.00
661 unfound	BOOKCASE-WOOD W/4 SHELVES	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1959	68.00
653 unfound	CHAIR-SIDE-NAVY/OAK	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
7517 unfound	CHAIR-SIDE-NAVY/OAK	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	69.00
7520 unfound	CHAIR-SIDE-NAVY/OAK	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	69.00
7521 unfound	CHAIR-SIDE-NAVY/CHERRY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	69.00
7522 unfound	CHAIR-SIDE-NAVY/CHERRY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	69.00
10743 unfound	LAMP-ORIENTAL ACCENT-20"	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	71058	69.95
2228 unfound	CALCULATOR-OLYMPIA	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1986	69.95
10953 unfound	CABINET-METAL STORAGE 30X72X18	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1986	69.95
2264 unfound	CHAIR-VISITOR	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	2/9/1999	70.00
2266 unfound	CHAIR-GUEST	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2267 unfound	CHAIR-GUEST	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2304 unfound	CHAIR-GUEST	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2305 unfound	CHAIR-GUEST	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2394 unfound	CHAIR-GUEST	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2403 unfound	CHAIR-GUEST-STA.#1	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
3043 broken	DESK-BEICE METAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	86120	70.00
3915 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3918 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3919 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3920 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3921 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3922 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3923 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3925 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3928 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00
3931 broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	70.00

3932	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	2/28/1985	70.00
3933	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	2/28/1985	70.00
3934	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921	2/28/1985	70.00
5634	unfound	STAPLER-PREMIER ELECTRIC	ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	56921	5/28/1986	71.95
855	broken	TABLE-TYPING	POLICE	ANIMAL CONTROL,	OFFICE FURN/EQUIP	110/1985	1/10/1985	72.96
649	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/11959	1/11/1959	73.00
650	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/11959	1/11/1959	73.00
651	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/11959	1/11/1959	73.00
673	unfound	FILE CABINET-GRAY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/11959	1/11/1959	73.00
11865	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11866	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11867	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11868	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11869	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11870	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11871	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11872	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11873	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11874	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11875	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11876	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11877	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11878	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11879	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11880	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11881	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11882	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11883	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
11884	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4252	3/17/2000	74.00
638	unfound	CABINET-BLOCK METAL 30 X 18	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/11975	1/11/1975	75.00
1240	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1241	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1242	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1243	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1244	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1245	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1246	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1247	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1248	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1249	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1250	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1251	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1252	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1253	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1254	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1255	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1256	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1257	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1258	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1259	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1260	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1261	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1262	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1263	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00

1264 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1265 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1266 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1267 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1268 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1269 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1270 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1271 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1272 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1274 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1276 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1277 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1278 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1279 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
2026 remove	PRAYER RAIL 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	75.00
2027 remove	FLOWER STAND	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	75.00
2028 remove	BOOKCASE-STEEL 36 X 42	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1985	75.00
3207 unfound	BOOKCASE-4 SHELF	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1980	75.00
5147 removed	PING PONG TABLE	PARKS & RECREATION	COMMUNITY CENTERS,	RECREATION EQUIPMENT		1/1/1980	75.00
5688 unfound	MAP TUBE FILE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1982	75.00
6432 unfound	CALCULATOR-CANON K9 MP21D	ADMINISTRATION	MAYORADMIN,	OFFICE FURN/EQUIP	10115	1/18/1990	75.00
11172 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11173 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11174 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11175 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11176 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
4455 unfound	TABLE-TYPING-BROWN/BEIGE	HUMAN RESOURCES,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		6/20/1985	75.20
4692 remove	STAND-TELEVISION	POLICE.	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	98022	10/9/1981	75.95
1130 replaced	DOLLY-STACKING CHAIR	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	77.50
1131 replaced	DOLLY-STACKING CHAIR	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	77.50
15401 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15402 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15403 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15404 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15405 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15406 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15407 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15408 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15409 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15410 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15411 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15412 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15413 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15414 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15415 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15416 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15417 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15418 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15419 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15420 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15421 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99

15422 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15423 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15424 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15425 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15426 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15427 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15428 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15429 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
15430 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2008	77.99
1153 unfound	TABLE TRUCK	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55860	6/18/1985	78.50
1154 unfound	TABLE TRUCK	ADMINISTRATION	P&F ACADEMY,	OFFICE FURN/EQUIP	55860	6/18/1985	78.50
4356 broken	TABLE-FOLDING 30 X 60	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	10345	1/1/1980	79.00
7879 broken	CHAIR-WALNUT-NAVY-WHITEHALL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10345	7/9/1993	79.95
7880 broken	CHAIR-WALNUT-NAVY-WHITEHALL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10345	7/9/1993	79.95
12409 broken	CHAIR-CONFERENCE-BLACK LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	14060	2/23/2001	79.99
12415 broken	CHAIR-CONFERENCE-BLACK LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	14060	2/23/2001	79.99
1873 remove	CHAIR-GREEN POLY-KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
1874 remove	CHAIR-GREEN POLY-KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2016 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2017 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2041 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2062 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2067 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2068 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2070 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2071 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2072 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2086 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2112 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2115 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2138 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2153 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2161 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2162 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
5449 unfound	TABLE-30 X 60	PUBLIC SERVICES	POLICE,	OFFICE FURN/EQUIP	96956	1/22/1988	81.76
646 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
647 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
648 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
5469 broken	CALCULATOR-SHARP	POLICE	POLICE,	OFFICE FURN/EQUIP	100765	2/9/1988	84.25
3992 broken	CHAIR-SECKE IAKIAL-BLACK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
4262 broken	CHAIR-CAP IAIN'S-ME IALVINYL	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1985	85.00
4629 broken	CHAIR-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
4630 broken	CHAIR-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
5715 unfound	BOARD-CHALK	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP		9/1/1987	85.00
10622 broken	DOLLY-STACKING CHAIR	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	68602	9/16/1988	85.00
2741 unfound	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
2742 unfound	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
9615 broken	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
4355 unfound	MICROWAVE-MAGIC CHEF	ADMINISTRATION	LOSS CONTROL,	HOUSEHOLD FURN/EQUIP	53173	3/13/1997	88.00
10686 unfound	TABLE-FOLDING 30 X 96	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	89.00
10688 unfound	CHAIR-NAVY-CHROME/CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00
10688 unfound	CHAIR-NAVY-CHROME/CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00
10689 unfound	CHAIR-NAVY-CHROME/CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00

2140 remove	CHAIR-SWIVEL-BROWN-UNITED	POLICE	POLICE	OFFICE FURN/EQUIP	1/1/1985	89.68
2159 remove	CHAIR-SWIVEL-BROWN-UNITED	POLICE	POLICE	OFFICE FURN/EQUIP	1/1/1985	89.68
5450 broken	CHAIR-SECRETARY-BROWN	POLICE	POLICE	OFFICE FURN/EQUIP	101115	89.78
5452 broken	CHAIR-SECRETARY-BROWN	POLICE	POLICE	OFFICE FURN/EQUIP	101115	89.78
527 unfound	LAMP	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1983	90.00
2438 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
2439 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
2440 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
3284 removed	LAMP-CERAMIC			HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
3288 broken	LAMP-CERAMIC			HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
3291 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3292 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3293 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3294 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3297 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3298 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3299 broken	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3300 broken	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
4191 unfound	CALCULATOR-SHARP-COMPET CS2054	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	90.00
4960 broken	DOLLY-CHAIR	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	90.00
1919 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
1921 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
1922 remove	CHAIR-BROWN WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
529 unfound	TABLE-END	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	95.00
2749 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2750 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2769 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2770 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2773 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
4059 broken	CHAIR-SECRETARIAL-BROWN VINYL	ADMINISTRATION	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
4475 unfound	TABLE-FOLDING 30 X 72 (TINA)	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	4/7/1980	95.00
6005 broken	FILE CABINET-LATERAL 3 DRAWER	PARKS & RECREATION	ACCOMMODATING,	OFFICE FURN/EQUIP	1/1/1980	95.00
3143 unfound	STOOL-DRAFTING-UNITED BROWN	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	12/28/1988	95.00
3804 removed	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	6/1/2/1984	96.00
3805 removed	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3806 removed	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3807 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3808 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3809 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3810 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3811 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
3812 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/1/1985	96.00
4943 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4946 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	96.00
4952 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	96.00
4956 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	96.00
4957 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	96.00
4958 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	96.00
4363 unfound	CHAIR-VINYL-BROWN	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/1/1980	98.04
7951 broken	ANSWERING MACHINE-AT&T	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10/30/1979	98.04
7199 unfound	CHAIR-OFFICE	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	11/936	98.87
10534 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	31272	99.00
12993 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	69986	99.00
12994 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	24282	99.00
			PLANT,	COMMUNICATION	24282	99.00

13523 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35/124	5/9/2003	99.00
13524 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35/124	5/9/2003	99.00
13525 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35/124	5/9/2003	99.00
9888 removed	TYPEWRITER-BROTHER SX-4000 BURGER CENTER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	59626	10/20/1997	99.99
642 unfound	CHAIR-BLACK	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1970	100.00
2021 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2023 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2024 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2029 remove	ALTAR 26 X 63	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2333 unfound	TABLE-ROUND DINING-STA #1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2335 unfound	TABLE-ROUND DINING-STA #1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2344 unfound	TABLE-ROUND DINING-STA #1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2346 unfound	TABLE-ROUND DINING-STA #1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2437 unfound	TABLE-DINING-STA #4	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2532 unfound	TABLE-ROUND-STA #4	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2545 unfound	TABLE-ROUND	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2564 unfound	TABLE-DINING-STA #6	URBAN DEVELOPMENT,	URBAN DEVELOPMENT,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
3092 unfound	BOARD-MARK & WIPE-QUARTET 4X8	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1983	100.00
3093 unfound	BOOKSHELF-STEEL 72X12X36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	100.00
3750 broken	TABLE-WALNUT TOP 24 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
3793 broken	TABLE-WALNUT TOP 30 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
3794 broken	TABLE-WALNUT TOP 30 X 24	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
6306 unfound	CHAIR-SECRETARIAL-BEIGE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		9/14/1989	100.00
7523 unfound	TABLE-OAK	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		1/1/1980	100.00
7960 unfound	FILE CABINET-LETTER 4 DRAWER WALOCK-USED	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	12872	8/24/1993	100.00
8050 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8051 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8052 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8053 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8054 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8055 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8056 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8057 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8058 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8059 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8636 unfound	DESK-METAL-36 X 72-USED	FIRE,	FIRE,	OFFICE FURN/EQUIP	30965	4/28/1995	100.00
8637 unfound	CHAIR-BLUE RECOVERED	FIRE,	FIRE,	OFFICE FURN/EQUIP	30965	4/28/1995	100.00
3246 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3260 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3262 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3263 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3264 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3265 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3266 broken	TABLE-WALNUT TOP 36 X 72	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	102.50
6951 broken	REFRIGERATOR-EMERSON	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	25948	5/23/1991	104.97
6878 unfound	CUTTING TORCH-USED	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	23334	2/25/1991	105.00
1323 unfound	TABLE-2 DRAWER/OAK-STA #3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/1/1985	106.00
1324 unfound	TABLE-2 DRAWER/OAK-STA #3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/1/1985	106.00
1325 unfound	TABLE-2 DRAWER/OAK-STA #3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/1/1985	106.00
1326 unfound	TABLE-2 DRAWER/OAK-STA #3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/1/1985	106.00
1327 unfound	TABLE-2 DRAWER/OAK-STA #3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/1/1985	106.00
3946 unfound	CHAIR-VINYL-WOOD	PLANT,	PLANT,	OFFICE FURN/EQUIP		1/1/1980	106.00
3947 unfound	CHAIR-VINYL-WOOD	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	106.00
4244 broken	CHAIR-CAPTAIN'S-WOOD/VINYL	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	106.00

[illegible]

7511 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7512 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7513 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7514 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7515 unfound	CHAIR-SWIVEL-BLUE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7516 unfound	CHAIR-SWIVEL-BLUE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
10424 unfound	CHAIR-CAPTAIN'S-BURGUNDY VINYL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	68679	7/27/1998	109.00
10825 unfound	CHAIR-TASK-BURGUNDY-UNITED	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	72564	11/24/1998	109.00
10911 unfound	CHAIR-TASK-BLUE UNITAL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	73946	11/24/1998	109.00
12114 broken	PAGER-BRAVO LS350 MODEL A03ESB5911AA	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	8331	7/28/2000	109.00
12516 broken	PAGER-MOTOROLA LS350	ADMINISTRATION	LOSS CONTROL,	COMMUNICATION	8331	7/28/2000	109.00
12517 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	PLANT,	COMMUNICATION	16416	4/27/2001	109.00
12644 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	16416	4/27/2001	109.00
12895 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	17910	6/29/2001	109.00
12896 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	22471	12/14/2001	109.00
12897 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	22471	12/14/2001	109.00
14222 unfound	PAGER-MOTOROLA LS355 A03GRS5961AA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	22471	12/14/2001	109.00
14223 unfound	PAGER-MOTOROLA LS355 A03GRS5961AA	PUBLIC SERVICES	PURCHASING,	COMMUNICATION	46805	6/29/2004	109.00
7884 broken	CALCULATOR-MONROE 4140	ADMINISTRATION	PURCHASING,	COMMUNICATION	46805	6/29/2004	109.00
8123 broken	CALCULATOR-MONROE 4140	ADMINISTRATION	PURCHASING,	COMMUNICATION	10969	7/9/1993	109.32
5470 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	17076	1/25/1994	109.32
5471 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
5472 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
5473 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
10234 unfound	FILE CABINET-LETTER 2 DRAWER GRAY-ANDERSON HICKE	URBAN DEVELOPMENT	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
639 unfound	CABINET-BLACK METAL 4-DRAWER	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66458	5/14/1998	109.95
4636 unfound	TABLE-COMPUTER 24 X 48	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	66458	5/14/1998	109.95
7421 broken	CHAIR-DRAFTING-BROWN VINYL	ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	38908	6/24/1987	110.00
8912 unfound	CHAIR-DRAFTING-BROWN VINYL	PUBLIC SERVICES	CUSTOMER ACCOUNT-WAT,	OFFICE FURN/EQUIP	38908	6/24/1987	110.00
8913 unfound	CHAIR-DRAFTING-BROWN VINYL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	36586	12/19/1992	112.00
530 unfound	TABLE-TYPING	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	36586	12/19/1992	112.00
531 unfound	TABLE-TYPING	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	36586	12/19/1992	112.00
6241 broken	FILE CABINET-4 DRAWER	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	5090	1/1/1982	113.00
2294 unfound	BOOKCASE-METAL	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	5090	1/1/1982	113.00
10144 unfound	CHAIR-SIDE-NAVY WILLIAMS	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
10145 unfound	CHAIR-SIDE-NAVY WILLIAMS	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
10532 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
10533 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
6923 unfound	CHAIR-SIDE ARM-WHITEHALL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
6924 unfound	CHAIR-SIDE ARM-WHITEHALL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
8883 unfound	FILE CABINET-4 DWR VERTICAL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
11036 unfound	CHAIR-GUEST-MAH/BLUE VINYL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
11045 unfound	CHAIR-GUEST-MAH/BLUE VINYL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
11857 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
11858 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
3747 broken	TABLE-WALNUT TOP 36 X 96	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
3748 broken	TABLE-WALNUT TOP 36 X 96	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
6556 unfound	LAMP-DRAFTING-SWINGARM HALOGEN	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
449 unfound	TABLE-TYPING	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
5620 unfound	CHAIR-SWIVEL-BROWN	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
5621 unfound	CHAIR-SWIVEL-BROWN	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
6879 unfound	CHAIR-SECRETARY-UNITED	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
7688 broken	CHAIR-SECRETARY-W/O ARMS-BLUE	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00

8956 broken	CHAIR-SECRETARIAL-BLUE
8957 broken	CHAIR-SECRETARIAL-BLUE
8958 broken	CHAIR-SECRETARIAL-BLUE
8959 broken	CHAIR-SECRETARIAL-BLUE
9344	CHAIR-OFFICE-NAVY
9682 unfound	CHAIR-OFFICE-GLOBE
9683 unfound	CHAIR-OFFICE-GLOBE
10741 unfound	CHAIR-CAPTAIN'S-NAVY VINYL
10769 unfound	CHAIR-CAPTAIN'S-NAVY VINYL
12357 broken	SAW-CIRCULAR-MAKITA
8654 broken	CALCULATOR-CASIO DL250L
9532 unfound	DESK-COMPUTER-WH/UTCH-SAUDER
12052 unfound	FAX MACHINE-PANASONIC KXFP101
6425 broken	TYPEWRITER-SHARP
10218 broken	BOOKCASE-5 SHELF CHERRY
10300	STAND-TV-O'SULLIVAN-WALNUT
11033 unfound	TABLE-COMPUTER-BUSH
9129 broken	CHAIR-EXECUTIVE SWIVEL
604 unfound	FILE CABINET-ROLLING-1 DRAWER
6850 unfound	FILE CABINET-4 DRAWER VERTICAL
6851 unfound	FILE CABINET-4 DRAWER VERTICAL
8492 unfound	FILE CABINET-4 DRAWER BLACK
1165 replaced	CHAIR-SECRETARIAL
1166 replaced	CHAIR-SECRETARIAL
7881 broken	CHAIR-SWIVEL-NAVY WALNUT
6399 removed	TABLE-BLACK LACQUER
6400 removed	TABLE-BLACK LACQUER
6401 removed	TABLE-BLACK LACQUER
4354 unfound	TABLE-FOLDING 30 X 60
440 unfound	BOOKCASE-WALNUT FINISH
564 unfound	TABLE-END
640 unfound	FILE CABINET-TAN 3 DRAWER
4253 broken	MAP TUBE HOLDER
4964 broken	TABLE-FOLDING 36X60-SIGLER
6308	TABLE-FOLDING 30 X 60
8216 unfound	CHAIR-GUEST-GRAY
8217 unfound	CHAIR-GUEST-GRAY
12273 unfound	GRINDER-MAKITA 4 1/2" IN.
12992 broken	GRINDER-MAKITA 4 1/2" IN.
5743 unfound	CHAIR-EXECUTIVE OFFICE
5744 unfound	CHAIR-EXECUTIVE OFFICE
669 unfound	DESK-GRAY METAL 30 X 60
3044 broken	CALCULATOR-MONROE
6736 unfound	DRILL-MILWAUKEE 1/2IN.MOD.0234
8026 unfound	DESK-COMPUTER-SAUDER #4537
8028 unfound	DESK-COMPUTER-SAUDER #4537
8029 unfound	DESK-COMPUTER-SAUDER #4537
10525 unfound	TABLE-ROUND 36" VIRCO
5998 unfound	TABLE-COMPUTER-30 X 48
9200 broken	CHAIR-SECRETARIAL-BLACK
9586 unfound	CHAIR-BLUE GRAY-GLOBAL
10114 unfound	CHAIR-EXECUTIVE BLACK-UNDEL
11038 broken	WORKSTATION-COMPUTER-WILMING- TON 24X4
13088 unfound	FAX MACHINE-BROTHER PLAIN PAPER #PP1270

2270 unfound	CHAIR-OFFICE	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	1/1/1980	130.00
4203 unfound	CHAIR-SECRETARIAL	POLICE	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	130.00
11047 broken	CALCULATOR-CANON P1211D		POLICE,	OFFICE FURN/EQUIP	7/1080	3/29/1999
11387 unfound	CHAIR-GUEST-OXBL00D/MAHAGONY		FIRE,	OFFICE FURN/EQUIP	8/1608	8/27/1999
11388 unfound	CHAIR-GUEST-OXBL00D/MAHAGONY		FIRE,	OFFICE FURN/EQUIP	8/1608	8/27/1999
4182 UNFOUND	CHAIR-GOLD & CHROME	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP		1/1/1980
4216 UNFOUND	CHAIR-GOLD & CHROME	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		1/1/1980
4217 unfound	CHAIR-GOLD & CHROME	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP		1/1/1980
4469 unfound	CHAIR-CHROME/GOLD UPHOL. (TINA)	POLICE	POLICE,	OFFICE FURN/EQUIP	12/22/1980	131.50
2051 remove	TABLE-TYPING-GRAY	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1985	132.00
446 unfound	FILE CABINET-2 DRAWERS	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1980	134.00
7051 unfound	CHAIR-EXECUTIVE SWIVEL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29070	8/28/1991
7052 unfound	CHAIR-EXECUTIVE SWIVEL	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	29070	8/28/1991
6912 remove	CHAIR-GLOBE	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	24674	4/12/1991
2733 broken	TABLE-WOOD 24 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		4/1/1983
7001 broken	CHAIR-SECRETARIAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	27183	7/26/1991
10279 broken	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	65367	6/4/1998
10281 broken	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	65365	6/4/1998
11007 unfound	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	75397	3/5/1999
11008 broken	PAGER-MOTOROLA BRAVO LX	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION		3/5/1999
9797 unfound	CHAIR-SWIVEL-TILT-BLUE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION		3/5/1999
10113 unfound	CHAIR-EXECUTIVE GREEN-GLOBE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	57544	8/13/1997
10430 unfound	DESK-COMPUTER WH/UTCH-SAUDER	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	65086	4/10/1998
10431 unfound	DESK-COMPUTER WH/UTCH-SAUDER	PUBLIC SERVICES	CITY COURT,	OFFICE FURN/EQUIP	68312	7/30/1998
12356 broken	DRILL-MAKITA CORDLESS	POLICE	RECREATION MAINT.,	OTHER EQUIPMENT	13676	1/26/2001
10216 unfound	PAGER-BRAVO LX	POLICE	RECREATION MAINT.,	COMMUNICATION	64451	5/1/1998
10217 unfound	PAGER-BRAVO LX	PARKS & RECREATION	PLANT,	COMMUNICATION	64451	5/1/1998
6549 broken	CALCULATOR-CANON PM31D	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11814	8/12/1999
11347 unfound	CHAIR-CAPTAINS-BURGUNDY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	81532	8/12/1999
4229 unfound	CALCULATOR-CASIO-GR2250	ADMINISTRATION	TRAFFIC,	OFFICE FURN/EQUIP		9/12/1988
6290 broken	CALCULATOR-CASIO	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		9/12/1988
13138 dead	NETWORK HUB-3 COM 16 PORT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		9/12/1988
13145 dead	NETWORK HUB-3 COM 16 PORT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		9/12/1988
582 unfound	BOOKCASE-METAL	ADMINISTRATION	TRAFFIC,	OFFICE FURN/EQUIP		9/12/1988
7552 unfound	FILE CABINET-LETTER 4 DRAWER SAGE	PUBLIC SERVICES	ENGINEERING,	DATA PROCESSING EQUIP	27497	7/19/2002
4150	CHAIR-SECRETARIAL	PUBLIC SERVICES	I.T.,	DATA PROCESSING EQUIP	27497	7/19/2002
5767 unfound	CALCULATOR-SHARP COMPET	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	22703	8/29/1980
5587 unfound	CHAIR-GUEST-WHITEHALL	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	2083	9/28/1992
5588 unfound	CHAIR-GUEST-WHITEHALL	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	51207	7/15/1984
6131 unfound	TRIMMER-MOD.3705 LAMINATE	ADMINISTRATION	TRAFFIC,	OFFICE FURN/EQUIP	108649	8/23/1988
10983 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	PURCHASING,	OFFICE FURN/EQUIP	105280	4/28/1988
10984 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	PURCHASING,	OFFICE FURN/EQUIP	105280	4/28/1988
10985 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
10986 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
10987 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
10988 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11048 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11049 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11050 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11051 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11052 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11053 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11054 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989
11055 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	366	3/30/1989

11126 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11127 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PUBLIC SERVICES	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11128 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PARKS & RECREATION	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11129 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	URBAN DEVELOPMENT	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11130 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PUBLIC SERVICES	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11131 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11132 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11133 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	POLICE	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11134 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	POLICE	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11208 broken	CHAIR-TASK-BLUE MULTI	LOSS CONTROL,	FIRE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
7332 unfound	FILE CABINET-LEGAL 4 DRAWER	TRAFFIC,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	35793	3/24/1992	147.50
7397 unfound	FILE CABINET-LEGAL 4 DRAWER	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	37881	5/29/1992	147.50
2764 unfound	CHAIR-SWIVEL-ARM	MASS TRANSIT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP			148.00
2765 unfound	CHAIR-SWIVEL-ARM	MASS TRANSIT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1974	148.00
5777 unfound	CHAIR-COCCA #562-WHITEHALL	TRAFFIC,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	109781	9/12/1988	148.85
3944 broken	CALCULATOR-MONROE 2125	PURCHASING,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	55944	2/7/1985	149.00
3960 broken	CALCULATOR-MONROE 2125	PURCHASING,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	76223	7/9/1985	149.00
4338 unfound	CALCULATOR-MONROE	ACCOUNTING,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	65673	3/6/1987	149.00
7688 broken	CHAIR-SECRETARY-W/ARMS-BLUE	POLICE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	7317	3/4/1993	149.00
7687 broken	CHAIR-SECRETARY-W/ARMS-BLUE	POLICE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	7317	3/4/1993	149.00
8060 unfound	CHAIR-W/ARMS-OFFICE-GRAY	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	14644	10/21/1993	149.00
8061 unfound	CHAIR-W/ARMS-OFFICE-GRAY	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	14644	10/21/1993	149.00
8710 unfound	CALCULATOR-CANON P1211D	SEWER,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	33836	7/21/1995	149.00
9799 broken	CHAIR-SECRETARIAL NAVY W/ARMS	RECREATION MAINT.,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	57598	8/13/1997	149.00
10097 unfound	CHAIR-EXECUTIVE GREEN	TRAFFIC,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	64798	3/26/1998	149.00
10532 unfound	PROJECTOR-OVERHEAD-APOLLO HORIZON	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	69173	9/9/1988	149.00
9438 katina	VCR-SANYO	P&F ACADEMY,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	49200	10/28/1996	149.96
10900 unfound	TABLE-COMPUTER	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	73770	12/29/1998	149.99
10967 broken	MICROWAVE-PANASONIC #NN-S658WA TATUM	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
10958 broken	MICROWAVE-PANASONIC #NN-S658WA TIMBERTON	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
10959 broken	MICROWAVE-PANASONIC #NN-S658WA TATUM	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
11193	FAX MACHINE-BROTHER PLAIN PAPER	CEMETERY,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	78174	5/24/1999	149.99
635 unfound	CHAIR-METAL-GREEN	PLANT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1978	150.00
678 unfound	CHAIR-VINYLMWOOD-BROWN	PLANT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1978	150.00
677 unfound	CHAIR-WOOD/VINYL	PLANT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1978	150.00
678 unfound	CHAIR-WOOD-VINYL	PLANT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1978	150.00
3153 unfound	TABLE-DRAFTING-STEEL	PUBLIC SERVICES	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
3210 unfound	TABLE-DRAFTING	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
3302 broken	TABLE-COFFEE-MAHOGANY	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		8/1/1985	150.00
3303 broken	TABLE-COFFEE-MAHOGANY	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		8/1/1985	150.00
3783 unfound	TABLE-END-MAHOGANY W/SHELF	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		8/1/1985	150.00
3954 unfound	TABLE-BROWN-18 X 36	HUMAN RESOURCES,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
4961 broken	TABLE-48 X 84-SIGLER	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
4972 broken	FILE CABINET-2 DRAWER	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
5158 removed	TABLE-WORK	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	150.00
5484 remove	TABLE-CONFERENCE	POLICE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	102003	2/19/1988	150.00
5689 unfound	STAND-COMPUTER PRINT	MAYOR/ADMIN,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1984	150.00
6905	CHAIR-SWIVEL-ANDERSON	PARKING OPERATIONS,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	24559	4/1/1991	150.00
7925 unfound	DESK-STEELCASE 6 DRAWER USED	RECREATION MAINT.,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	24335	4/1/1991	150.00
7926 unfound	DESK-METAL 30 X 60	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	11545	7/15/1993	150.00
9859 unfound	DRILL-MILWAUKEE 3/8"	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	11545	7/15/1993	150.00
9566 broken	PAGER-MOTOROLA BRAVO	SEWER,	OTHER EQUIPMENT	OTHER EQUIPMENT	59363	9/29/1997	150.00
		RECREATION MAINT.,	COMMUNICATION	COMMUNICATION	50533	2/1/1997	162.00

3068 unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1994	154.00
3069 unfound	PANEL-2 X 5 ROOM DIVIDER (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1984	154.00
3177 unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	154.00
3179 unfound	PANEL-2 X 4 ROOM DIVIDER (JUDY) ?? CAN'T SEE UNIT #	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	154.00
3180 unfound	PANEL-2 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	154.00
6311 unfound	DOLLY-STACKING CHAIR	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	5/1/1985	155.00
3035 broken	FILE CABINET-2 DRAWER-BLACK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	157.00
7480 unfound	CHAIR-BROWN (DARK)-UNITED	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	7/31/1992	158.95
535 unfound	CHAIR-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	159.00
536 unfound	CHAIR-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	159.00
4090 broken	CALCULATOR-OLYMPIA CPD6210	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	6010 4/3/1981	159.00
7108 unfound	CHAIR-BROWN (LIGHT)-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	30144 10/25/1991	159.00
7109 unfound	CHAIR-BROWN (DARK)-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	30144 10/25/1991	159.00
10049 broken	LAMP-ORIENTAL ACCENT COMMUNITY RELATIONS	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	62863 2/9/1998	159.00
10812 unfound	CHAIR-EXECUTIVE SWIVEL BURGUNDY (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71715 11/24/1998	159.00
10813 unfound	CHAIR-EXECUTIVE SWIVEL BURGUNDY (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71715 11/24/1998	159.00
12949 unfound	CHAIR-GUEST-OXBLOODMAHAGONY BRITNEY HOUSE	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	23737 2/22/2002	159.00
12960 unfound	CHAIR-GUEST-OXBLOODMAHAGONY BRITNEY HOUSE	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	23737 2/22/2002	159.00
11192 unfound	STAND-PRINTER-MEDIUM OAK	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	78204 5/24/1999	159.40
9942 unfound	ARTWORK-EDWARD. MONARCH OF 32X32. USA MATTHEWS	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	61781 12/24/1997	159.96
11984 unfound	CHAIR-HIGHBACK-LEATHER	URBAN DEVELOPMENT	MAYOR/ADMIN,	OFFICE FURN/EQUIP	5186 4/28/2000	159.99
9232 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	SEWER,	OFFICE FURN/EQUIP	44309 6/17/1996	160.00
8433 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	SEWER,	OFFICE FURN/EQUIP	25307 10/27/1994	162.00
8533 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	PLANT,	COMMUNICATION	28802 2/28/1995	162.00
8534 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	28802 2/28/1995	162.00
8494 broken	TABLE-FOLDING 30X36 ALUMINUM	PARKS & RECREATION	COMMUNITY CENTERS,	RECREATION EQUIPMENT	26529 1/13/1995	162.61
8497 broken	TABLE-FOLDING 30X36 ALUMINUM	PARKS & RECREATION	COMMUNITY CENTERS,	RECREATION EQUIPMENT	26529 1/13/1995	162.61
8502 broken	TABLE-FOLDING 30X36 ALUMINUM	PARKS & RECREATION	COMMUNITY CENTERS,	RECREATION EQUIPMENT	26529 1/13/1995	162.61
8513 broken	TABLE-FOLDING 30X36 ALUMINUM	PARKS & RECREATION	COMMUNITY CENTERS,	RECREATION EQUIPMENT	26529 1/13/1995	162.61
8114 unfound	PRINTOUT CENTER-SAFECO-SAND (DAVID)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	16729 1/17/1994	163.96
8115 unfound	PRINTOUT CENTER-SAFECO-SAND (TINA)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	16729 1/17/1994	163.96
9554 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	SEWER,	COMMUNICATION	51804 2/11/1997	164.00
9555 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	SEWER,	COMMUNICATION	51804 2/11/1997	164.00
9071 unfound	TABLE CONFERENCE	URBAN DEVELOPMENT	SEWER,	COMMUNICATION	40169 2/29/1996	164.48
8239 unfound	CHAIR-BLUE	ADMINISTRATION	URBAN DEVELOPMENT,	HOUSEHOLD FURN/EQUIP	20063 5/27/1994	164.80
4559 unfound	COUNTER-WORK-24 X 72 3 DRAWERS	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	12/22/1980	165.00
4567 unfound	COUNTER-WORK-24 X 72 1 DRAWER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	165.00
4568 unfound	COUNTER-WORK-24 X 72 1 DRAWER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	165.00
4569 unfound	COUNTER-WORK-24 X 72 3 DRAWERS	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	165.00
4570 unfound	COUNTER-WORK-24 X 46	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	165.00
4571 unfound	COUNTER-WORK-24 X 46	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	165.00
7966 unfound	CHAIR-DINING W/ARMS-BLUE	PUBLIC SERVICES	FIRE,	HOUSEHOLD FURN/EQUIP	10668 9/14/1993	165.00
7967 unfound	CHAIR-DINING W/ARMS-BLUE	PUBLIC SERVICES	FIRE,	HOUSEHOLD FURN/EQUIP	10668 9/14/1993	165.00
9595 unfound	DRILL-MAKITA	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	52717 2/24/1997	165.00
1888 broken	CHAIR-GREEN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	167.00
1890 broken	CHAIR-GREEN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	167.00
1891 broken	CHAIR-GREEN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	167.00
1895 broken	CHAIR-GREEN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	167.00
1896 broken	CHAIR-GREEN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	167.00
2278 unfound	DESK-COMPUTER	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1980	169.00
5559 unfound	DESK-60" BLACK PECAN	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	104900 4/4/1988	169.00
7333 unfound	CHAIR-EXECUTIVE	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	35793 3/24/1992	169.00
7561 unfound	WORKSTATION-COMPUTER-BUSH	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1697 9/28/1992	169.00
7697 unfound	TABLE-COMPUTER-30 X 60	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	7713 3/16/1993	169.00

8924 unfound	REFRIGERATOR-SANYO	PUBLIC SERVICES	FIRE, CONSTRUCTION,	HOUSEHOLD FURN/EQUIP	39799	1/18/1996	169.00
11791 unfound	IMPACT WRENCH-DEWALT 1/2 IN.	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	3295	2/4/2000	169.00
12698 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
12699 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
12700 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
12701 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
12702 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
12703 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/ PARKS & RECREATION	PUBLIC SERVICES	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	169.00
9824 removed	MICROWAVE-PANASONIC	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	68097	5/11/1996	169.99
10219 unfound	FILE CABINET-LATERAL 2 DRAWER CHERRY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	31823	8/11/1995	170.00
8737 broken	PAGER-MOTOROLA BRAVO	POLICE	ANIMAL CONTROL,	COMMUNICATION	18033	6/29/2001	170.65
12614 unfound	FAX MACHINE-SHARP UX-510	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP	46735	1/1/1970	172.00
841 unfound	DESK-EXECUTIVE 72 X 40-WARD	PUBLIC SERVICES	PLANT,	COMMUNICATION	46735	9/6/1996	172.00
9307 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	PLANT,	COMMUNICATION	49494	9/6/1996	172.00
9486 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	LAGOON,	COMMUNICATION	49494	12/9/1996	172.00
9487 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	LAGOON,	COMMUNICATION	49494	12/9/1996	172.00
643 unfound	DESK-60 X 30-BLACK METAL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	175.00
2481 unfound	CABINET-METAL STORAGE	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	95988	9/21/1987	175.00
4654 broken	DESK-30 X 60	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	25230	5/10/2002	175.00
13066 unfound	TABLE-CONFERENCE-36" ROUND WALNUT/MAHOGANY	PARKS & RECREATION	CDBG,	OFFICE FURN/EQUIP	29165	8/23/2002	175.00
13184 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PARKS & RECREATION	CEMETERY,	COMMUNICATION	28868	9/13/2002	175.00
13199 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	PLANT,	COMMUNICATION	1/1/1980	1/1/1980	176.00
537 unfound	CHAIR-GUEST	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	176.00
579 unfound	CHAIR-GUEST	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	176.00
609 unfound	CHAIR-COMPUTER ROOM	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	36983	10/24/1995	176.21
8805 unfound	DESK-40 X 20-METAL W/OAK TOP	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	19236	10/19/1990	178.87
6801 broken	VCR-EMERSON	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	53177	3/13/1997	179.00
9617 unfound	CHAIR-EXECUTIVE HIGH BACK BLUE	TRAINING ACADEMY	HUMAN RESOURCES,	OFFICE FURN/EQUIP	64798	6/30/1997	179.00
9747 unfound	DESK-24 X 42-MILLER	URBAN DEVELOPMENT	P&F ACADEMY,	OFFICE FURN/EQUIP	64798	3/26/1998	179.00
10098 unfound	CHAIR-EXECUTIVE BURGUNDY	PARKS & RECREATION	MASS TRANSIT,	OFFICE FURN/EQUIP	70087	9/25/1998	179.00
10710 unfound	CHAIR-EXECUTIVE SWIVEL-HON GREEN	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	79576	8/29/1999	179.99
11245 broken	FAX MACHINE-BROTHER PLAIN PAPER #PPF1270	WATER WORKS	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1932 remove	CHAIR-GREEN KRUGER	POLICE	PLANT,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1939 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1942 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1980 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1972 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1973 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1975 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1989 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
1992 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
2047 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
2136 remove	CHAIR-GREEN UPHOL.KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
2148 remove	CHAIR-GREEN UPHOL.KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
2156 remove	CHAIR-GREEN UPHOL.KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
2165 remove	CHAIR-GREEN UPHOL.KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	180.00
8226 unfound	CHAIR-EXECUTIVE SWIVEL HIGHBACK	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	18755	5/5/1994	180.98
9413 unfound	BORER-SUNTO INCREMENT 16 IN	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	48743	10/28/1996	181.00
9735 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/18/1997	181.00
9738 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/18/1997	181.00
9739 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/18/1997	181.00
9740 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/18/1997	181.00

9742 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	52749	4/18/1997	181.00
3945 unfound	BOOKCASE-OAK	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	55972	4/18/1985	182.00
12088 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
12089 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
12090 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
12091 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
12092 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
12093 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)		FIRE,	HOUSEHOLD FURN/EQUIP	5152	7/28/2000	183.00
8472 unfound	CHAIR-GLIDER ROCKER TOWN SQUARE		FIRE,	HOUSEHOLD FURN/EQUIP	26072	12/29/1994	184.00
8473 unfound	CHAIR-GLIDER ROCKER TOWN SQUARE		FIRE,	HOUSEHOLD FURN/EQUIP	26072	12/29/1994	184.00
8474 unfound	CHAIR-GLIDER ROCKER TOWN SQUARE		FIRE,	HOUSEHOLD FURN/EQUIP	24684	12/29/1994	184.00
6415 unfound	TYPEWRITER-CANON TYPESTAR 5	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	55129	5/21/1997	185.00
9708 broken	MICROPHONE-PEAVY W/STAND	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55129	5/21/1997	185.00
9710 broken	MICROPHONE-PEAVY W/STAND	PARKS & RECREATION	COMMUNITY CENTERS,	COMMUNICATION	35497	5/9/2003	185.00
13529 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	PLANT,	COMMUNICATION	35497	5/9/2003	185.00
13530 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	39155	9/19/2003	185.00
13852 unfound	LADDER-FIBERGLASS STEP	PUBLIC SERVICES	PLANT,	COMMUNICATION	46805	8/29/2004	185.00
14224 unfound	PAGER-MOTOROLA ADVISOR II A03DTS5862AA	PUBLIC SERVICES	TRANSMISSION,	OFFICE FURN/EQUIP		1/1/1980	186.00
2272 unfound	FILE CABINET		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2299 unfound	FILE CABINET-STA.#1		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2300 unfound	FILE CABINET		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2301 unfound	FILE CABINET		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2396 unfound	FILE CABINET-STA.#1		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2400 unfound	FILE CABINET-STA.#1		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2401 unfound	FILE CABINET		FIRE,	OFFICE FURN/EQUIP		1/1/1980	186.00
2402 unfound	FILE CABINET-STA.#1		FIRE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
12737 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	POLICE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
12739 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	POLICE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
12743 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	17577	1/26/1982	186.40
532 unfound	CHAIR-DRAFTING	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	2063	9/28/1992	187.95
7563 unfound	SHREDDER-BOSTON H6-1690	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	188.00
1848 unfound	TABLE-END-WALNUT	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666	9/15/1991	189.00
7079 unfound	DESK-METAL-ANDERSON HICKEY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666	9/15/1991	189.00
7080 unfound	DESK-METAL-ANDERSON HICKEY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	62863	2/9/1998	189.00
10048 broken	ARTWORK-COMMUNITY RELATIONS	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	7624	7/28/2000	189.00
12080 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A/	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	10568	9/28/2000	189.00
12222 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5362A/	PUBLIC SERVICES	LOSS CONTROL,	COMMUNICATION	11361	10/27/2000	189.00
12245 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5362A/	PARKS & RECREATION	COMMUNITY CENTERS,	COMMUNICATION	12430	12/15/2000	189.00
12345 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5362A/	PARKS & RECREATION	MAYOR/ADMIN,	COMMUNICATION	15209	3/16/2001	189.00
12472 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A/	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	18891	7/31/2001	189.00
12713 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A/	ADMINISTRATION	MAYOR/ADMIN,	COMMUNICATION	21889	11/30/2001	189.00
12888 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A/	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	27128	9/13/2002	189.00
13198 broken	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	RECREATION MAINT.,	COMMUNICATION		1/1/1986	189.88
5643 unfound	PROJECTOR-OVERHEAD-3M	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	1376	12/9/1999	189.95
11536 remove	FAX MACHINE-PANASONIC KXFP121	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	28040	8/23/2002	190.00
13189 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION		11/4/1993	191.40
8073 unfound	TABLE-OAK-24 X 48-PANEL ATTACH	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		11/4/1993	191.40
3029 broken	BOOKCASE-3 SHELF	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	193.00
5665 remove	A/C-KENMORE	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	105343	6/7/1988	194.00
6440 unfound	CHAIR-SECRETARY-BROWN- CHROMCRAFT	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	10793	1/30/1990	195.00
7317 broken	OIL FILTER CRUSHER	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	33566	3/6/1992	195.00
8121 unfound	TYPEWRITER-BROTHER GX-6500	POLICE	POLICE,	OFFICE FURN/EQUIP	17321	1/19/1994	195.00
13575 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	FIRE,	OFFICE FURN/EQUIP	36929	6/13/2003	195.00
13576 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	36929	6/13/2003	195.00

6015 unfound	CART-TV/VCR-W/CABINET	URBAN DEVELOPMENT, ADMINISTRATION	URBAN DEVELOPMENT, HUMAN RESOURCES,	OFFICE FURN/EQUIP	113294	1/6/1989	187.90
6888 unfound	CHAIR-BLUE CHROME		FIRE,	OFFICE FURN/EQUIP		3/12/1991	198.00
9132 unfound	CHAIR-FABRIC-COCCA-CHROME/CRAFT		FIRE,	OFFICE FURN/EQUIP	39683	3/13/1996	198.80
9135 unfound	CHAIR-FABRIC-COCCA-CHROME/CRAFT		TRAFFIC,	OFFICE FURN/EQUIP	39683	3/13/1996	198.80
7321 unfound	DESK-24 X 54	PUBLIC SERVICES	HUMAN RESOURCES,	OFFICE FURN/EQUIP	34250	3/11/1992	199.00
8709 unfound	CREDENZA-WALNUT	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	47896	7/21/1995	199.00
9422 removed	DESK-COMPUTER W/HUTCH-SAUNDER	PARKS & RECREATION	CITY COURT,	OFFICE FURN/EQUIP	68312	10/28/1996	199.00
10432 unfound	CHAIR-EXECUTIVE SWIVEL- BURGUNDY	POLICE	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	76334	3/29/1999	199.88
11039 broken	CHAIR-HIGHBACK-GRAY/BLUE	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	45174	6/26/1986	199.95
9238 Katrina	VCR-MITSUBISHI	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	74378	1/28/1999	199.95
10930 unfound	GAS ANALYZER (CARBON MONOXIDE)	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	39194	1/18/1996	199.97
8926 unfound	VCR-MAGNAVOX	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	74118	1/25/1999	199.99
10926 unfound	FAX MACHINE-BROTHER PLAIN PAPER	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	80389	7/23/1999	199.99
11304 unfound	CHAIR-EXECUTIVE BLACK	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	80389	7/23/1999	199.99
11305 unfound	CHAIR-EXECUTIVE BLACK	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1376	12/9/1999	199.99
11540 unfound	LAMINATOR-DOUCEAL 125 (CE ROY)	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	31615	11/27/2002	199.99
13308 unfound	CHAIR-EXECUTIVE SWIVEL- PRIVILEGE	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1981	200.00
1578 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1612 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1616 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1624 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1630 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1641 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1648 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1653 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1658 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1659 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1682 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
2812 unfound	BLACK HAWK PORTA-POWER SET	URBAN DEVELOPMENT	MASS TRANSIT,	OTHER EQUIPMENT		1/1/1974	200.00
3186 unfound	COUNTER-OAK 12 X 48	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		8/15/1986	200.00
3187 unfound	COUNTER-OAK 12 X 24	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		8/15/1986	200.00
3269 broken	CHAIR-ARM-BROWN LEATHER/WOOD	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP		8/1/1985	200.00
3270 removed	CHAIR-ARM-BROWN LEATHER/WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3276 removed	CHAIR-ARM-BROWN LEATHER/WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3278 removed	CHAIR-LEATHER-WOOD W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3279 broken	CHAIR-LEATHER-WOOD-W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3280 removed	CHAIR-LEATHER-WOOD-W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3281 broken	CHAIR-LEATHER-WOOD-W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3791 broken	BAR-FREESTANDING-ORIENT MOTIF	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3799 removed	CHAIR-LEATHER-CLOTH-BROWN	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
5313 unfound	CHAIR-CONFERENCE-STA #1	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5314 unfound	CHAIR-CONFERENCE-STA #1	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5315 unfound	CHAIR-CONFERENCE-STA #1	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5316 unfound	CHAIR-CONFERENCE-STA #1	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5318 unfound	CHAIR-CONFERENCE-STA #1	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
7071 unfound	STAND-PF-80-USED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	28926	8/25/1991	200.00
7081 unfound	CHAIR-HIGHBACK	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	28918	10/9/1991	200.00
10283 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10284 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10285 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10286 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
13201 broken	CAMERA-VIVICAM 3615 DIGITAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	29378	9/13/2002	203.07
2226 unfound	FILE CABINET-2 DRAWER	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP		1/1/1987	205.00
11993 unfound	DRILL-DEWALT DW131 1/2" 450RPM	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	6022	5/8/2000	205.00

3011 unfound	FILE CABINET-1TAN-2 DRAWER	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	1/1/1986	205.20
3797 broken	FILE CABINET-2 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	205.20
6127 unfound	TABLE-DRAFTING	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	3/27/1989	205.20
4971 broken	FILE CABINET-4 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	207.00
14886 unfound	MULTIMETER-FLUKE 179	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	8/26/2005	207.96
3036 broken	FILE CABINET-4 DRAWER-GRAY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	208.00
4174 broken	FILE CABINET-LEGAL 4 DRAWER	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	1/1/1980	208.00
4518 unfound	FILE CABINET-LEGAL 4 DRAWER	PARKS & RECREATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	208.00
4631 broken	FILE CABINET-4 DRAWER-GRAY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	208.00
17353 unfound	GPS-GARMIN GPSMAP76	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	4/28/2009	208.26
7969 unfound	CHAIR-OFFICE-DH26	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	8/30/1993	209.00
8440 remove	CHAIR-SWIVEL ARM	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	10/28/1994	209.00
9806 unfound	DESK-30 X 60-WALNUT	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	10/30/1997	209.00
10531 unfound	DESK-24 X 54-MILLER-WALNUT	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	9/10/1998	209.00
11391 unfound	CHAIR-BLUE-GLOBAL	POLICE	CITY COURT,	OFFICE FURN/EQUIP	8/27/1999	210.00
12454 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	3/9/2001	210.00
12465 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	3/9/2001	210.00
12466 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	3/9/2001	210.00
12467 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	3/9/2001	210.00
13848 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	8/27/2003	210.00
13849 broken	COUNTER-INFRA-RED REFLECTOR	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	5/24/1994	210.45
8235 broken	CHAIR-WINGBACK-BEST BROWN/TAN	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP	2/23/2000	212.00
11810 unfound	TABLE-BEVIS 42" ROUND	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	3003	213.00
5579 unfound	CHAIR-SWIVEL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	4/28/1988	219.00
7970 unfound	CHAIR-OFFICE-BLUE	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/30/1993	219.00
8740 unfound	CHAIR-EXECUTIVE-NAVY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/11/1995	219.00
9175 removed	CASSETTE PLAYER-PIONEER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	4/22/1996	219.00
9338 removed	CASSETTE PLAYER-PIONEER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	9/27/1996	219.99
9548 removed	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/27/1997	219.99
574 unfound	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
575 unfound	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
576 unfound	DESK-METAL OFFICE-STA.#1	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
2296 unfound	DESK-OFFICE	POLICE	FIRE,	OFFICE FURN/EQUIP	1/1/1980	221.00
2313 unfound	DESK-METAL OFFICE-STA.#1	POLICE	FIRE,	OFFICE FURN/EQUIP	1/1/1980	221.00
2392 unfound	VACUUM-KEYBOARD-3M	PUBLIC SERVICES	CITY COURT,	HOUSEHOLD FURN/EQUIP	9/11/2000	221.00
12198 unfound	PAGER-BRavo	PARKS & RECREATION	TRANSMISSION,	COMMUNICATION	3/25/1994	222.00
2356 broken	FILE CABINET-4 DRAWER TAN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	4/1/1983	225.00
7346 unfound	CHAIR-SIDE-FAIRFIELD BURGUNDY	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	4/9/1992	225.00
7347 unfound	CHAIR-SIDE-FAIRFIELD BURGUNDY	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	4/9/1992	225.00
8168 unfound	TYPEWRITER-CANON TYPESTAR 220	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	2/16/1994	229.00
11160 unfound	TABLE-BEVIS CONFERENCE 36X72 OAK (STA.#5)	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	5/14/1999	229.00
12594 unfound	DRILL-MAKITA 14.4V CORDLESS #6336D	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	6/15/2001	229.00
13037 unfound	CHAIR-GUEST-CRANBERRY STA.#1 UPSTAIRS OFFICE	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	4/1/2002	229.00
13038 unfound	CHAIR-GUEST-CRANBERRY STA.#1 UPSTAIRS OFFICE	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	4/1/2002	229.00
11321 broken	CHAIR-CONFERENCE-MODENA LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	7/29/1999	229.99
3061 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1984	230.00
3067 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1984	230.00
3165 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3166 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3167 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3168 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3169 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00

3183 unfound	PANEL-4 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	230.00
3184 unfound	PANEL-4 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	230.00
5696 unfound	SHELF UNIT W/DOOR	ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	1/1/1981	230.00
6450 broken	TYPEWRITER-BROTHER-C320	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	10669	230.00
10442 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	68546	230.25
10443 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PARKS & RECREATION	ENGINEERING,	COMMUNICATION	68546	230.25
11063 broken	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	RECREATION MAINT.,	COMMUNICATION	76476	230.25
11330 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11331 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11332 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11333 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
3126 unfound	CHAIR-SECRETARIA-L-MILLER (BREAKROOM)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	80645	230.25
10482 kaffina	VCR-HITACHI VTF 4624A	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	1222/1982	231.00
10483 kaffina	VCR-HITACHI VTF 4624A	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	69332	232.98
2744 unfound	CHAIR-SWIVEL	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	69332	233.00
4562 unfound	CABINET-OVERHEAD STORAGE	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	233.50
7448 unfound	PAGER-BRAVO	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	717/1992	234.80
8010 broken	PAGER-MOTOROLA	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	1/1/1992	234.80
8022 broken	PAGER-MOTOROLA	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	9/1/1990	234.80
4197 broken	CHAIR-WHITEHALL	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	36566	236.25
4522 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4523 unfound	PANEL-4 X 5 ROOM DIVIDER (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4526 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4526 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4528 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4529 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4530 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4531 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4532 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
9206 unfound	STAND-TV/VCR (PUBLIC RELATIONS)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1222/1980	237.00
4023 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	MAJOR/ADMIN,	OFFICE FURN/EQUIP	42990	238.30
4024 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4025 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4026 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4027 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4028 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4029 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4030 unfound	CHAIR-ARM-OAK	PUBLIC WORKS	CONSTRUCTION,	OFFICE FURN/EQUIP	66259	238.50
4031 unfound	CHAIR-ARM-OAK	PUBLIC WORKS	CONSTRUCTION,	OFFICE FURN/EQUIP	66259	238.50
4032 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	66259	238.90
10133 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
10134 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
10136 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
8665 unfound	CHAIR-BURGUNDY	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	32473	239.00
10889 unfound	TABLE-SOFA-RIVERSIDE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	73848	239.00
10899 unfound	TAPE RECORDER-PIONEER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	73967	239.00
8212 unfound	LOCKER-12X18X60-GREEN	PARKS & RECREATION	P&F ACADEMY,	OFFICE FURN/EQUIP	19814	239.99
6136 broken	LOCKER-12X18X60-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	114252	240.43
821 unfound	DESK-6 DRAWER-BLACK METAL	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	114252	240.43
7326 broken	CARPET CUTTER-BOSCH CORDLESS	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	35141	242.00
13231 unfound	DICTATING MACHINE-SONY M2020	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	30092	242.49
4186 unfound	CHAIR-EXECUTIVE	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	243.00
3104 unfound	DESK-STEEL-2 DRAWER 29 X48	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	245.00

3105 unfound	DESK-STEEL-2 DRAVER 29 X 48	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	245.00
3106 removed	DESK-STEEL-2 DRAVER 29 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	245.00
11952 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11953 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11954 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11955 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11956 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11957 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
6796 unfound	TYPEWRITER-CANON TYPESTAR 110	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	17830	249.00
7587 broken	CHAIR-SWIVEL-HIGHBACK-W/ARMS-BLUE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	3856	249.00
8334 unfound	CHAIR-HIGHBACK W/ARMS-BLUE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	23692	249.00
9823 broken	VCR-SONY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	58483	249.00
7077 unfound	CHAIR-SWIVEL-BURGUNDY-GLOBE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666	249.50
8406 broken	FAX MACHINE-KONICA 720	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	29666	249.95
12267 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA/ ADMINISTRATION	TRAINING ACADEMY	IT,	DATA PROCESSING EQUIP	10438	249.98
12268 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA/ ADMINISTRATION	TRAINING ACADEMY	IT,	DATA PROCESSING EQUIP	10438	249.98
12269 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA/ ADMINISTRATION	TRAINING ACADEMY	IT,	DATA PROCESSING EQUIP	10438	249.98
12270 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA/ ADMINISTRATION	TRAINING ACADEMY	IT,	DATA PROCESSING EQUIP	10438	249.98
8424 katrina	VCR-HITACHI	PARKS & RECREATION	P&F ACADEMY,	OFFICE FURN/EQUIP	25473	249.98
10503 unfound	FAX MACHINE-CANON 8840 STATION 6	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	68220	249.98
12049 unfound	ROTARY HAMMER-METABO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	7928	249.99
538 unfound	TYPEWRITER-UNDERWOOD-STA#1	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	11/1/1980	250.00
5308 unfound	CHAIR-EXECUTIVE-GRAY	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	11/1/1980	250.00
8215 unfound	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	18871	251.00
1902 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	252.50
1903 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	252.50
12149 broken	FAN-36"	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	8618	255.00
12150 broken	FAN-36"	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	8618	255.00
12151 broken	FAN-36"	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	8618	255.00
12152 broken	FAN-36"	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	8618	255.00
91257 unfound	HEATER-AKEN ELECTRIC	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	41110	256.27
9128 unfound	DESK-WALNUT W/CENTER DRAWER	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	41110	256.27
9300 unfound	DESK-WALNUT W/CENTER DRAWER	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	41110	256.27
9301 unfound	DESK-WALNUT W/CENTER DRAWER	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	41110	256.27
13036 unfound	TRANSCRIBER-PANASONIC MICRO	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	46460	259.00
11024 broken	FILE CABINET-4 DRAWER TAN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	24998	259.00
636 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PURCHASING,	OFFICE FURN/EQUIP	76016	259.95
7670 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7671 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7672 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7673 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7674 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7675 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
7676 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1/1984	262.00
6555 unfound	STOOL-PNEUMATIC LIFT	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	12191	262.80
1926 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1/1985	263.00
1927 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1/1985	263.00
1928 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1/1985	263.00
1929 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1/1985	263.00
13926 tornado	CHAIR-SIDE-FABRIC FAIRFIELD BLUE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	41648	265.00
13927 tornado	CHAIR-SIDE-FABRIC FAIRFIELD BLUE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	41648	265.00
7875 unfound	DESK-WALNUT 30 X 60	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	7/9/1993	265.50
7876 unfound	DESK-WALNUT 30 X 60	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	7/9/1993	265.50

4495 broken	TABLE-TYPING-OAK LAMINATE (FAX MACHINE)	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	12/22/1980	266.00
4520 broken	TABLE-TYPING OAK LAMINATE	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	12/22/1980	266.00
572 broken	CHAIR-EXECUTIVE	POLICE	POLICE,	OFFICE FURN/EQUIP	8/6/1985	269.00
10740 unfound	CHAIR-EXECUTIVE SWIVEL	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	8/6/1985	269.00
11236 unfound	CHAIR-EXECUTIVE SWIVEL-LAZYBOY STRIPED BLUE/BURG	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	10/26/1998	269.00
12105 unfound	CHAIR-ACCENT-SUPERIOR	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	8/15/1998	269.00
12106 unfound	CHAIR-ACCENT-SUPERIOR	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	7/28/2000	269.96
354 unfound	DESK-GRAY METAL 34 X 60 FOREMAN OFFICE	PUBLIC SERVICES	SEWER,	OFFICE FURN/EQUIP	7/28/2000	269.96
7314 unfound	CHAIR-BLUE/GRAY-HON	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	1/1/1980	274.00
8731 unfound	GRINDER-HAND HELD 7-9"	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	3/5/1992	276.00
7258 broken	PAGER-MOTOROLA	POLICE	ANIMAL CONTROL,	OTHER EQUIPMENT	7/31/1995	277.70
9362 unfound	CHAIR-POSTURE-SEA GREEN	PUBLIC SERVICES	PLANT,	COMMUNICATION	10/11/1996	278.00
8969 broken	CHAIR-FABRIC-BLUE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	4/12/1999	279.00
12478 unfound	FILE CABINET-LATERAL (PUB RELATIONS OFFICE)	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	3/23/2001	279.00
7028 unfound	TYPEWRITER-BROTHER ELECTRONIC	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/16/1991	280.00
11076 unfound	SAW-CHAIN-HUSQVARNA-18 IN BAR	PUBLIC SERVICES	SEWER,	AGRICULTURAL EQUIPMENT	4/12/1999	280.00
4542 unfound	PANEL-2 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	285.00
10537 unfound	DRAIN CLEANER-MILWAUKEE #0567-1	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	9/10/1998	285.00
4472 unfound	CHAIR-SWIVEL-BEIGE (TINA)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	288.00
4500 unfound	CHAIR-SECRETARIAL-BEIGE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	12/22/1980	288.00
4513 unfound	CHAIR-SECRETARIAL-BEIGE (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	288.00
5635 unfound	CHAIR-SECRETARIAL-BEIGE (BASEMENT ROOM)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	288.00
11756 unfound	TABLE-COFFEE W/2 END TABLES	PUBLIC SERVICES	AIRPORT,	HOUSEHOLD FURN/EQUIP	1/24/2000	288.00
632 unfound	DESK-EXECUTIVE WEST 72 X 36	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1978	288.00
9533 unfound	DESK-METAL 30 X 60	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/27/1997	289.00
10742 unfound	CHAIR-TASK-BLUE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	10/26/1998	289.00
1319 broken	VCR-	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	1/1/1986	289.88
10934 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/25/1999	289.92
10935 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/25/1999	289.92
10936 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/25/1999	289.92
10937 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/25/1999	289.92
10938 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/25/1999	289.92
11453 dead	COMPUTER CONNECT HUB (POLICE) 12 PORTS	ADMINISTRATION	IT.,	DATA PROCESSING EQUIP	10/25/1999	290.00
8670 disposed	PAGER-DIGITAL	ADMINISTRATION	IT.,	COMMUNICATION	6/30/1995	291.20
8888 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	12/14/1995	291.20
8889 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	12/14/1995	291.20
9152 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	3/29/1996	291.20
7396 tornado	COUCH-SOFA-GREEN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	5/29/1992	295.00
12557 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLACK	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	5/31/2001	298.00
12558 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLACK	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	5/31/2001	298.00
8324 unfound	DESK-30 X 60	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	8/15/1994	299.00
8708 unfound	DESK-WALNUT	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	7/21/1995	299.00
9619 unfound	DESK-COMPUTER-SAUDER-OAK	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	3/13/1997	299.00
10213 unfound	FILE CABINET-LATERAL 2 DRAWER	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	5/11/1998	299.00
10428 unfound	CHAIR-EXECUTIVE SWIVEL- BURGUNDY WILLIAMS WING BA	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	7/27/1998	299.00
10889 unfound	BOOKCASE-72" MAHOGANY-MILLER	POLICE	CITY COURT,	OFFICE FURN/EQUIP	12/28/1998	299.00
13303 unfound	DESK-EXECUTIVE 60X30 MAHOGANY GENOA	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	11/27/2002	299.00
10046 unfound	VACUUM-SHARP COMMERCIAL	URBAN DEVELOPMENT	PLANT,	HOUSEHOLD FURN/EQUIP	2/9/1998	299.95
8112 broken	VCR-HITACHI VTM272	PUBLIC SERVICES	P&F ACADEMY,	OFFICE FURN/EQUIP	1/7/1994	299.99
11841 broken	SWEeper-CRAFTSMAN-TURF 42"	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/28/2000	299.99
12239 unfound	DESK-EXECUTIVE 29 X 65 CHERRY	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	10/18/2000	299.99
448 broken	BENCH-WORK 30 X 72	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1985	300.00
2449 unfound	CHAIR-LOUNGE STA.#7		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	300.00
2542 unfound	CHAIR-LOUNGE		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	300.00

2543 unfound	CHAIR-LOUNGE	URBAN DEVELOPMENT	FIRE,	HOUSEHOLD FURNIEQUIP	1/1/1980	300.00
2751 unfound	TYPEWRITER-REMLINGTON	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURNIEQUIP	1/1/1974	300.00
2752 unfound	TYPEWRITER-ADLER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	1/1/1974	300.00
2941 broken	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	1/1/1982	300.00
4153 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4154 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	MAYORADMIN,	OFFICE FURNIEQUIP	1/1/1980	300.00
4155 unfound	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4157 unfound	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4158 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4160 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	MAYORADMIN,	OFFICE FURNIEQUIP	1/1/1980	300.00
4162 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4344 unfound	DESK-6 DRAWER 30 X 60 TRANSFER TO NIP @ 1/14/00	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	22365	300.00
4346 unfound	TABLE-30 X 62	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	1/1/1980	300.00
4347 unfound	TABLE-30 X 62	ADMINISTRATION	ACCOUNTING,	OFFICE FURNIEQUIP	1/1/1980	300.00
4519 broken	CHECK SIGNER-HEDMAN (JUDY)	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURNIEQUIP	1/1/1980	300.00
5414 unfound	CHAIR-EXECUTIVE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	7704	300.00
12124 broken	TAPE/CD PLAYER-TEAC ADS500 (TATUM)	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	62517	302.29
702 unfound	WATER COOLER-3 GAL FLOOR	ADMINISTRATION	FIRE,	HOUSEHOLD FURNIEQUIP	5193	303.97
12042 unfound	DRYER-WHIRLPOOL-ELECTRIC (FIRE STA #7)	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURNIEQUIP	1/1/1980	305.00
4185 unfound	DESK-6 DRAWER W/GLASS TOP	POLICE	POLICE,	OFFICE FURNIEQUIP	52474	307.00
9614 broken	TYPEWRITER-CANON AP110II	ADMINISTRATION	MAYORADMIN,	OFFICE FURNIEQUIP	32783	309.00
8684 unfound	FILE CABINET-LATEAL 2 DRAWER	URBAN DEVELOPMENT	CDBG,	OFFICE FURNIEQUIP	73946	308.50
10910 unfound	BOOKCASE-5 SHELF MAHOGANY-HON	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	8474	310.00
12078 broken	CHAIR (4) W/TABLE (SET) (TATUM SOFTBALL)	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	7/28/2000	310.00
12079 broken	CHAIR (4) W/TABLE (SET) (TATUM SOFTBALL)	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	8474	310.00
12756 unfound	TESTER/ANALYZER-COLORIMETER FLUORIDE	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	18349	310.00
12757 unfound	TESTER/ANALYZER-COLORIMETER FLUORIDE	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	8/24/2001	310.00
13347 broken	CLOCK-TIME-ACRO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	19848	311.15
7566 unfound	CHAIR-POSTURE-VINYL/FABRIC	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURNIEQUIP	12/10/2003	312.00
12839 unfound	DRAIN CLEANER-MILWAUKEE #0687-1	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	10/4/1992	315.00
13972 unfound	GUN-FRAMING-SENCO 701XP	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	11/23/2002	317.40
11385 unfound	CHAIR-EXECUTIVE SWIVEL-OXBLOOD MAHAGONY-BRITTANY HOUSE	PUBLIC SERVICES	FIRE,	OFFICE FURNIEQUIP	8/27/1989	317.40
11386 unfound	CHAIR-EXECUTIVE SWIVEL-OXBLOOD MAHAGONY-BRITTANY HOUSE	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURNIEQUIP	81606	318.00
7477 unfound	CHAIR-EXECUTIVE SWIVEL-OXBLOOD MAHAGONY-BRITTANY HOUSE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	7/31/1992	319.00
10912 unfound	CHAIR-TASK-BURGUNDY-GLOBAL	URBAN DEVELOPMENT	CDBG,	OFFICE FURNIEQUIP	1/14/1999	319.00
13306 unfound	CHAIR-HIGHBACK-NAVY (CDBG FUNDS)	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	31615	319.00
552 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	11/27/2002	319.00
551 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	8/28/1980	319.82
6447 unfound	LADDER RACK	PARKS & RECREATION	ENGINEERING,	OFFICE FURNIEQUIP	1/1/1980	320.00
12195 unfound	CHAIR-EXECUTIVE-UNITED-BLUE	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURNIEQUIP	12/5/1989	320.00
8712 broken	CHAIR-PORTABLE GUARD	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	9/11/2000	320.00
2312 unfound	CHAIR-SWIVEL-STA.#1	PARKS & RECREATION	RECREATION MAINT.,	RECREATION EQUIPMENT	7/21/1995	321.41
2464 unfound	CHAIR-SCHOOL DESK-STA.#7	PARKS & RECREATION	FIRE,	OFFICE FURNIEQUIP	1/1/1980	325.00
2921 broken	TYPEWRITER-SMITH CORONA	PARKS & RECREATION	FIRE,	OFFICE FURNIEQUIP	1/1/1980	325.00
559 unfound	DESK-EXECUTIVE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURNIEQUIP	6/16/1981	325.00
570 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	TRAFFIC,	OFFICE FURNIEQUIP	1/1/1985	329.00
7845 disposed	MODEM-EXTERNAL 14.4 (THROW AWAY)	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	1/1/1985	329.00
7853 disposed	MODEM-EXTERNAL 14.4 (INFO STS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	6/24/1983	330.00
11367 disposed	MONITOR-COLOR 17 IN. (ACADEMY)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	6/24/1983	330.00
14284 unfound	WASHER-WHIRLPOOL 27" 3.0 CU FT (FIRE STATION #1)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	81344	330.00
14284 unfound	WASHER-WHIRLPOOL 27" 3.0 CU FT (FIRE STATION #1)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	8/20/1999	330.00
7066 unfound	DESK-GRAY-3-ETAL-ANDERSONNICKCY	URBAN DEVELOPMENT	ENGINEERING,	HOUSEHOLD FURNIEQUIP	48014	330.00
15894 unfound	WRENCH - IMPACT - CORDLESS - HIGH TORQUE	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	28592	333.00
15895 unfound	WRENCH - IMPACT - CORDLESS - HIGH TORQUE	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	9/12/2007	334.86
			LAGOON,	OTHER EQUIPMENT	3/19/2007	73054

9201 unfound	CHAIR-EXECUTIVE-BURGUNDY	WATER WORKS	PLANT,	OFFICE FURN/EQUIP	42849	4/30/1996	339.00
10087 broken	COFFEE MAKER-2 WARMER BREWER	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	63614	3/12/1998	339.00
7966 unfound	CHAIR-SWIVEL HIGHBACK	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	12895	8/26/1993	340.68
8872 unfound	WORKSTATION-ULTRA VIEW OAK	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	37380	11/17/1995	341.68
2358 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2359 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2365 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2377 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2389 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2390 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2391 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2633 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2724 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
2732 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1993	345.00
8916 unfound	HEATER-REDDY 150,000 BTU	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	39343	12/31/1995	348.00
8335 unfound	PROJECTOR-KODAK SLIDE	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	23556	8/26/1994	348.62
9359 unfound	CHAIR-POSTURE-FOREST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996	349.00
9360 unfound	CHAIR-POSTURE-FOREST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996	349.00
9361 unfound	CHAIR-POSTURE-SEA GREEN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996	349.00
9538 unfound	CHAIR-EXECUTIVE SWIVEL-STA.1	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	50352	1/27/1997	349.00
7234 unfound	CHAIR-BLUE-UNITED	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP	32582	12/13/1991	349.85
10660 unfound	COUCH-SOFA-FAIRFIELD(LOVESEAT) STATION 5	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	70434	9/16/1996	349.85
1538 broken	DATA CENTER-SMITH SYSTEMS	POLICE	POLICE,	OFFICE FURN/EQUIP	67261	8/9/1985	350.00
3098 unfound	DESK-STEEL-5 DRAWER 36 X 72	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	110222	10/7/1998	350.00
5972 unfound	FILE CABINET-OAK W/SAFE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	35332	4/9/1992	350.00
7345 unfound	CHAIR-WINGBACK BURGUNDY	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	65799	5/6/1998	350.00
10203 broken	TYPEWRITER-CANON AP110 POLICE	POLICE	POLICE,	OFFICE FURN/EQUIP	27497	7/19/2002	352.00
13139 dead	NETWORK HUB-3 COM 24 PORT	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	27497	7/19/2002	352.00
13146 dead	NETWORK HUB-3 COM 24 PORT	ADMINISTRATION	I.T.,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13371 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13373 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13374 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13375 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13376 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13377 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13378 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13379 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13380 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13381 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13382 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13383 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13384 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13386 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13387 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13388 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13389 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13390 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
11086 broken	REFRIGERANT LEAK DETECTOR-D-TEK	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	77046	4/12/1999	355.95
2262 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP		1/1/1980	358.00
7610 broken	SHREDDER-SANYO-USED	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	4327	12/10/1992	359.00
11043 unfound	CHAIR-HIGHBACK-ORIENS (PLANT #2)	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	76502	3/25/1999	359.00
11229 broken	GRILL-GAS-SPRINT 500 (22000 BTU) TATUM	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	78646	6/14/1999	359.00
11524 unfound	CHAIR-WINGBACK-WILLIAMS	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1476	11/24/1999	359.00
6012 unfound	VCR-QUASAR MOD.VH5380	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	112426	12/16/1988	359.95

8695 broken	PA SYSTEM-PORTABLE-APOLLO	PARKS & RECREATION	COMMUNITY CENTERS,	OTHER EQUIPMENT	33163	6/30/1995	360.00
7535 disposed	DIGITIZER-SUMMAGRAPHIC II (MISSING)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	1258	9/16/1992	360.65
6993 unfound	CHAIR-EXECUTIVE BROWN	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		5/28/1991	360.92
12118 broken	A/C-COMFORT AIRE 8000 BTU (SOUTH HILL CEMETERY)	PARKS & RECREATION	CEMETERY,	HOUSEHOLD FURN/EQUIP	6233	7/28/2000	361.20
11475 broken	GUN-FRAMING-PASLODE IMPULSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	206	10/26/1999	362.99
8151 unfound	CHAIR-EXECUTIVE SWIVEL-NAVY	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	17370	1/28/1994	363.00
12181 unfound	CHAIR-HIGHBACK BURGUNDY	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	9333	8/26/2000	363.27
2291 unfound	DESK-SECRETARIAL-METAL	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1980	366.00
2137 remove	DESK-SECRETARIAL L/RETURN	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	367.00
1904 remove	CHAIR-EXECUTIVE BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	92021	5/31/1987	368.75
2709 unfound	JACK-HYDRAULIC TRANSMISSION	POLICE	CITY COURT,	OFFICE FURN/EQUIP	67987	7/10/1998	368.00
10390 unfound	DESK-30 X 60 WALNUT-MILLER	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	12398	12/28/2000	369.98
12328 unfound	ORGANIZER-PALM W/SOFTWARE	POLICE	ANIMAL CONTROL,	OFFICE FURN/EQUIP	3688	2/23/2000	369.99
11811 broken	FAX MACHINE-BROTHER ALL-IN-ONE MFC-4350	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	75280	5/29/2007	375.00
15947 unfound	STAPLER - SENCO - MEDIUM WIRE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	16927	1/31/1994	375.98
8118 broken	WORKSTATION-WALNUT CEG-370W	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		4/8/1994	378.00
8209 unfound	CHAIR-SWIVEL-BURGUNDY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	85065	4/10/1998	378.00
10143 unfound	CHAIR-EXECUTIVE-NAVY WILLIAMS	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	8758	7/31/1979	379.00
700 unfound	A/C-HI EFFICIENCY 14000 BTUC	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4533 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4534 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4535 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4536 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4537 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	845	12/22/1980	379.00
4538 unfound	PANEL-4 X 5 ACOUSTICAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65789	4/22/1998	379.00
10162 unfound	CHAIR-EXECUTIVE SWIVEL- BURGUNDY WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1985	380.00
2002 remove	CHAIR-GREEN KRUGER	PARKS & RECREATION	ENGINEERING,	HOUSEHOLD FURN/EQUIP	96505	8/26/1987	380.00
5175 broken	POPCORN MACHINE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		1/1/1980	383.00
523 unfound	DESK-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		1/1/1980	383.00
524 unfound	FILE CABINET-FLAT DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	107789	9/13/1988	395.00
606 unfound	DESK-STENO BLACKWALNUT TOP	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	58256	8/29/1997	395.00
5784 unfound	CLOCK-TIME-LATHEM	POLICE	PLANT,	OFFICE FURN/EQUIP		1/1/1985	396.95
9826 unfound	CHAIR-GREEN POOLE	PUBLIC SERVICES	POLICE,	OFFICE FURN/EQUIP	37567	11/10/1995	398.00
2169 remove	CHAIR-EXECUTIVE-BURGUNDY (PUBLIC RELATIONS)	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	24147	10/20/1994	398.95
8860 unfound	DESK-30 X 60 OAK-MILLER	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	73023	3/20/2007	398.95
8421 unfound	MULTIMETER-FLUKE 187	POLICE	PLANT,	HOUSEHOLD FURN/EQUIP	20163	5/5/1994	399.00
15897 unfound	A/C-FEDDERS 12000 BTU	POLICE	POLICE,	OTHER EQUIPMENT		10/16/1987	399.95
8207 unfound	SCOPE-BUSHNELL SPACEMASTER	POLICE	POLICE,	OTHER EQUIPMENT		10/16/1987	399.95
5415 remove	SCOPE-BUSHNELL SPACEMASTER	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	11338	7/15/1993	399.95
5416 remove	VCR-HITACHI VTF 361	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	26330	11/30/1994	399.95
7927 broken	VACUUM-PROLUX COMMERCIAL	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	70434	9/16/1998	399.95
8456 broken	COUCH-SOFA-FAIRFIELD STATION 5	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66004	5/11/1998	399.98
10659 unfound	FAX MACHINE-HEWLETT PACKARD PRINTER/COPIER-ACTIO	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	232	10/29/1999	399.99
10224 unfound	FAX MACHINE-BROTHER ALL-IN-ONE MFC-4350	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	845	1/15/1999	399.99
11488 broken	PRINTER-HP DESKJET 970CSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	2135	1/14/2000	399.99
11496 dead	PRINTER-HP DESKJET 970CSE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	5732	4/21/2000	399.99
11737 dead	GUN-FINISHING-PASLODE IMPULSE	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	34138	2/28/2003	399.99
11950 broken	IMPACT WRENCH-DEWALT 3/4 IN. ELECTRIC	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
13450 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4555 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4556 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4557 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4558 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00

11241 broken	LEVEL-AUTOMATIC-BERS5SLVP24D	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	79648	6/25/1999	400.00
8/11 broken	GUN-FRAMING-SENCU	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	33914	7/21/1995	401.85
8445 broken	DESK-CONFERENCE-WA/NUT	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	404.20	11/8/1994	404.20
5434 broken	GUN-RIFLE-MARLIN 22 MAG.	POLICE	POLICE,	OTHER EQUIPMENT	95177	1/11/1998	404.50
9568 unfound	THERMOMETER-INFARED	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	49811	11/15/1996	406.25
8095 unfound	CHAIR-POSTURE-VINYL/FABRIC	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	14192	11/24/1993	410.00
12685 unfound	A/C-HEAT UNIT-COMFORT AIRE 11,800 BTU MOD#RE123G0	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	18443	7/20/2001	414.00
10288 broken	CHAIR-EXECUTIVE SWIVEL-NAVY WHITEHALL	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	66601	6/4/1998	418.95
12948 unfound	CHAIR-EXECUTIVE SWIVEL-FAIRFIELD, OXBLOOD/MAHOGANY	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	23737	2/22/2002	419.00
4343 broken	DESK-SECRETARIAL 30 X 60	PARKS & RECREATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	420.00
4437 broken	DESK-SECRETARIAL R/RETUR	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	420.00
14969 unfound	LOCATOR-FISHER-M-97 (METER READERS)	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	59605	10/4/2005	421.71
15294 dismantled	ROPE - ACCESS LIFELINE 1/2 IN. 400 FT. - BLUE/YELLOW	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	63909	4/3/2006	428.50
13035 unfound	DESK-EXECUTIVE-30 X 60-OAK STA #1 UPSTAIRS OFFICE	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	24998	4/12/2002	429.00
5548 unfound	DESK-INDIANA 600	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	104853	4/6/1988	429.95
6370 unfound	CHAIR-OFFICE-MOD BHL1161	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	6203	10/9/1989	429.95
9430 unfound	AMPLIFIER-PEAVY 100 WATT	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	47936	10/28/1996	429.99
10859 disposed	PRINTER-HP DESKJET 890CXI COLOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	72389	12/31/1998	430.00
13399 unfound	FILE CABINET-LATERAL 4 DRAWER LT GREY	POLICE	CDBG,	OFFICE FURN/EQUIP	33404	1/31/2003	433.13
7446 broken	TYPEWRITER-CANON AP110	PARKS & RECREATION	POLICE,	OFFICE FURN/EQUIP	39023	7/15/1992	434.25
2483 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	435.00
5606 unfound	DESK-COMPUTER WH/UTCH	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	105964	5/13/1988	438.00
4488 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
4490 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
4491 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
4677 unfound	SMOKE EJECTOR-SUPER VAC	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	96663	9/1/1987	442.53
14383 unfound	A/C-WHIRLPOOL 11400 BTU	ADMINISTRATION	PLANT,	OTHER EQUIPMENT	48899	9/12/2004	449.00
7012 unfound	BLUEPRINT MACHINE-BRUNG	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	28044	8/9/1991	450.00
8465 unfound	ARTWORK-GRAPHITE UNFRAMED	PUBLIC SERVICES	MAYOR/ADMIN,	OFFICE FURN/EQUIP	27362	12/16/1994	450.00
11437 unfound	GUN-FINISHING-IMPULSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	82723	9/14/1999	452.98
10529 unfound	GUN-FRAMING-IMPULSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	69928	9/10/1998	459.00
14435 unfound	WRENCH - IMPACT 3/4" 18 VOLT	PARKS & RECREATION	PLANT,	HOUSEHOLD FURN/EQUIP	50356	10/14/2004	465.00
9918 broken	FRYER-ELECTRIC TATUM PARK CONCESSION	ADMINISTRATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	61339	12/31/1997	468.00
12904 dead	MONITOR-COLOR 15 IN. VG150 VIEWSONIC	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	22270	12/14/2001	469.99
9299 disposed	MONITOR-AOC (WATER PLANT-BACK OFFICE)	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	46241	8/30/1996	473.00
5766 broken	CHAIR-EXECUTIVE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	108658	8/22/1988	477.00
9283 broken	CAMCORDER-JVC VHSC	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	46130	8/9/1996	479.00
4607 unfound	SPRAY RIG-65-GALLON	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	97203	9/18/1987	479.40
14211 unfound	BOX BLADE-HOWSE MOD. EB66	PUBLIC SERVICES	AIRPORT,	AGRICULTURAL EQUIPMENT	46964	6/18/2004	480.00
10677 tornado	STEREO SYSTEM-SONY (CE ROY)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	70458	9/22/1998	485.00
4643 removed	PA SYSTEM-PORTABLE-PEAVEY SPEAKER #7E-03023195	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	98036	10/9/1987	495.00
10069 unfound	GUN-WHITE-INJECTION(SWR LAGN)	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	62752	2/23/1998	495.00
11978 broken	ALCOHOL SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	5427	5/6/2000	498.00
12715 unfound	CHAIR-OFFICE-STEEL CASE (JOE TOWNSEND)	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	18996	8/10/2001	498.00
4606 broken	TYPEWRITER-OLIVETTI 9010	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	97163	9/29/1987	499.00
5524 unfound	RECLINER-EXECUTIVE LA-Z-BOY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	101835	3/8/1988	499.00
5580 unfound	CHAIR-EXECUTIVE SWIVEL	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	103459	4/26/1988	499.00
6263 unfound	COUCH-SOFA/LOVESEAT,CHAIR COMB.	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6017	8/18/1989	499.00
12006 unfound	A/C-FRIGIDARE 22000 BTU MOD FAS224J2A	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	6504	5/26/2000	499.00
14633 unfound	SOCKET SET - IMPACT - " - 2"	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	54418	3/16/2005	499.00
8159 unfound	BLDG-METAL 9 X 12	PUBLIC SERVICES	CONSTRUCTION,	OTHER IMPROVEMENTS	17722	2/7/1994	499.50
8182 unfound	CAMCORDER-GE VHS	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	18402	3/8/1994	499.94
11209 remove	VIDEO PRINTER-SONY (SURVEILLANCE EQ)	POLICE	POLICE,	OTHER EQUIPMENT	78803	5/27/1999	499.95
1318 broken	MICROWAVE OVEN	TRAINING ACADEMY	P&F ACADEMY,	HOUSEHOLD FURN/EQUIP		1/1/1985	500.00

1334 unfound	AIR COMPRESSOR-CRAFTSMAN	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	1/1/1983	500.00
2430 broken	REFRIGERATOR-SEARS	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	1/1/1979	500.00
4142 unfound	LOVESEAT-STRIPED CONTEMPORARY	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	1/1/1980	500.00
5135 remove	REFRIGERATOR-GLENCO	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	1/1/1980	500.00
5136 removed	FREEZER-GLENCO	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	1/1/1980	500.00
5312 unfound	TABLE-CONFERENCE-STA.#1	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	1/1/1987	500.00
6273 unfound	DITCHING BLADE-INTNL HARVESTER	PUBLIC SERVICES	AIRPORT,	AGRICULTURAL EQUIPMENT	8/28/1988	500.00
6274 unfound	LANDSCAPING BLADE	PUBLIC SERVICES	AIRPORT,	HOUSEHOLD FURN/EQUIP	8/28/1988	500.00
15106 unfound	A/C-RAC XHB123D 12,000 BUT HEAT/COOL	ADMINISTRATION	PLANT,	HOUSEHOLD FURN/EQUIP	60282	500.00
7348 unfound	ENVIRONMENTAL AIR SYSTEM-NSA	PUBLIC SERVICES	PURCHASING,	OTHER EQUIPMENT	34805	502.00
13045 unfound	LOCATOR-FOR BOXES & VALVES 8" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	OFFICE FURN/EQUIP	4/13/1992	505.15
2832 unfound	PROJECTOR-BELL & HOWELL	ADMINISTRATION	MASS TRANSIT,	OFFICE FURN/EQUIP	4/12/2002	508.00
8108 unfound	TRANSCRIBER-LANIER VOICewriter	PARKS & RECREATION	MAYOR/ADMIN.,	OFFICE FURN/EQUIP	1/1/1974	509.15
12352 broken	A/C-FEDDERS 12000 BTU HEAT/AIR	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	13326	510.00
12353 broken	A/C-FEDDERS 12000 BTU HEAT/AIR	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	13326	510.00
16752 unfound	MULTIMETER-FLUKE TLK-220	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	7/11/2008	517.43
8347 broken	PAGER-MOTOROLA	ADMINISTRATION	TAX,	COMMUNICATION	86850	518.37
8350 broken	PAGER-MOTOROLA	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	9/14/1994	518.37
8357 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	8/14/1994	518.37
8362 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	9/15/1994	518.37
8366 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	9/15/1994	518.37
8367 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	9/15/1994	518.37
8368 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	9/15/1994	518.37
8372 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	AIRPORT,	COMMUNICATION	9/22/1994	518.37
8402 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	9/29/1994	518.37
8403 broken	PAGER-MOTOROLA	POLICE	ENGINEERING,	COMMUNICATION	9/29/1994	518.37
8404 broken	CHAIR-EXECUTIVE SWIVEL OXBLOOD	POLICE	ANIMAL CONTROL,	COMMUNICATION	9/29/1994	518.37
15530 unfound	BOAT-BASS HUNTER EX 114" GREY	URBAN DEVELOPMENT	ANIMAL CONTROL,	OFFICE FURN/EQUIP	67658	529.00
16713 unfound	DESK-COMPUTER WH/UTCH-BUSH	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	83657	529.99
5507 unfound	OIL PUMP HOUSE-LAKEVIEW	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	3/9/1988	539.00
4714 unfound	JACK-FLOOR-20 TON	PUBLIC SERVICES	PLANT,	WATER & SEWER BLDGS	103381	543.00
9757 unfound	RADIO-ICOM AIRCRAFT MOTOROLA	URBAN DEVELOPMENT	PLANT,	OTHER EQUIPMENT	56681	549.00
14317 unfound	RADIO-ICOM AIRCRAFT MOTOROLA	PUBLIC SERVICES	MASS TRANSIT,	COMMUNICATION	6/30/1997	549.00
14318 unfound	RADIO-ICOM AIRCRAFT MOTOROLA	PUBLIC SERVICES	AIRPORT,	COMMUNICATION	9/8/2004	549.00
9273 unfound	A/C-WHIRLPOOL	PUBLIC SERVICES	AIRPORT,	COMMUNICATION	49287	549.00
9588 broken	FAX MACHINE-BROTHER	ADMINISTRATION	PLANT,	OTHER EQUIPMENT	45889	549.99
11349 broken	CONTROLLER-REMOTE 539401B	POLICE	LOSS CONTROL,	OFFICE FURN/EQUIP	52344	550.00
11350 broken	CONTROLLER-REMOTE 539401B	POLICE	POLICE,	DATA PROCESSING EQUIP	79820	550.00
5980 unfound	JACK 4 TON SERVICE	PUBLIC SERVICES	POLICE,	DATA PROCESSING EQUIP	79820	550.00
10291 unfound	PUMP-HONDA-WATER 5.5 HP	ADMINISTRATION	TRANSMISSION,	OTHER EQUIPMENT	111766	554.25
11452 broken	ADAPTER-MOTOROLA HT1000-N1671	POLICE	FIRE,	OTHER EQUIPMENT	67101	557.56
14532 broken	SHREDDER-FELLOWES - FEL38225 - CONFETTI-CUT	ADMINISTRATION	LOSS CONTROL,	COMMUNICATION	81271	559.81
14536 broken	LOCATOR-FOR BOXES & VALVES 8" LOOP-FISHER M-97	POLICE	POLICE,	COMMUNICATION	52837	559.99
14368 unfound	LOCATOR-FOR BOXES & VALVES 8" LOOP-FISHER M-97	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	49247	560.00
12136 broken	RADIO-MOTOROLA GTX 800 H11UCDCB1AN	PARKS & RECREATION	CEMETERY,	COMMUNICATION	8850	565.50
12137 broken	RADIO-MOTOROLA GTX 800 H11UCDCB1AN	PARKS & RECREATION	CEMETERY,	COMMUNICATION	8850	565.50
7083 broken	EXERCISE EQ.-ROW MACHINE	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	29970	569.00
14153 dead	TERMINAL-ET-2000 (WATER BILLING OFF)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	44707	570.00
14287 unfound	RECLINER-LANE MAROON (STATION #7)	ADMINISTRATION	FIRE,	HOUSEHOLD FURN/EQUIP	48246	574.00
14288 unfound	RECLINER-LANE MAROON (STATION #7)	ADMINISTRATION	FIRE,	HOUSEHOLD FURN/EQUIP	48246	574.00
12281 unfound	LOCATOR-FOR MANHOLES & VALVES 11" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	11667	576.50
14056 unfound	LOCATOR-FOR BOXES & VALVES 11" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	43560	579.75
14560 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	52094	585.40
14561 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	52094	585.40

11583	unfound	A/C-HEAT UNIT-EMERSON (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT	HOUSEHOLD FURN/EQUIP	1333	12/27/1999	599.00
6570	unfound	FILE-FLAT-SAFCO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
6571	unfound	FILE-FLAT-SAFCO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
6572	unfound	FILE-FLAT-SAFCO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
3078	unfound	TABLE-CONFERENCE-WALNUT	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
12343	broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12344	broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12345	broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12346	broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
14963	unfound	RECLINER-LANE TOAST	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14964	unfound	RECLINER-LANE TOAST	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14965	unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14966	unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14967	unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
11207	remove	CAMCORDER-SONY HI-8 (SURVEILLANCE EQ)	POLICE	POLICE	OTHER EQUIPMENT	78803	5/27/1999	598.95
13320	broken	VACUUM-ELECTROLUX-COMMERCIAL UPRIGHT (AERUS MO	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	30534	12/20/2002	599.99
3765	removed	LOVESEAT- WHITE CLOTH	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	8/1/1985	600.00
3784	removed	COUCH-SOFA-WHITE & ORANGE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	8/1/1985	600.00
3785	removed	COUCH-SOFA-WHITE & ORANGE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	8/1/1985	600.00
14237	unfound	BIRD REPELLANT ULTRASON BLASTER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	47253	6/29/2004	600.00
14533	unfound	A/C-CARRIER WINDOW 17 500 BTU AIR / 15 800 BTU HEAT S	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	52276	1/10/2005	600.00
14571	unfound	LOCATOR-FISHER-FOR PIPE 8" COIL W/ SOFT VINYL CASE	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	53853	2/16/2005	602.44
9812	unfound	AIR PURIFICATION SYSTEM	ADMINISTRATION	MAYOR/ADMIN,	HOUSEHOLD FURN/EQUIP	58243	8/26/1997	602.50
10887	unfound	HUTCH-WALNUT-FOR MILLER DESK N.I.P.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OTHER EQUIPMENT	71716	12/18/1998	609.00
16798	unfound	LOCATOR-FISHER-VALVE BOX- 11" COIL	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	86303	7/2/2008	613.75
12829	unfound	LOCATOR-FOR MANHOLES & VALVES 11" LOOP-FISHER M-9	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	21391	10/31/2001	618.81
9303	unfound	DESK-36 X 72-MILLER	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	46460	8/30/1996	619.00
10047	can't find	DESK-EXECUTIVE-36 X 72-MILLER	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	62663	2/9/1998	619.00
10077	unfound	DESK-EXECUTIVE-36 X 72-MILLER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	64189	3/5/1998	619.00
13166	dead	PRINTER-HP ALL-IN-ONE COLOR D145 (L.EI. 2IN2151 GRANT)	ADMINISTRATION	CEMETERY,	DATA PROCESSING EQUIP	29399	8/30/2002	624.23
14	dead	TYPEWRITER-IBM	PARKS & RECREATION	CEMETERY,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	625.00
7578	dead	TERMINAL-3197-COLOR	ADMINISTRATION	CEMETERY,	DATA PROCESSING EQUIP	1607	10/26/1992	625.00
7579	dead	TERMINAL-3197-COLOR	ADMINISTRATION	CEMETERY,	DATA PROCESSING EQUIP	1607	10/26/1992	625.00
15293	dismantled	ROPE - ACCESS LIFELINE 1/2 IN. 800 FT. - RED/YELLOW	TRAINING ACADEMY	P&F ACADEMY,	DATA PROCESSING EQUIP	1607	10/26/1992	625.00
6245	broken	SKI EXERCISER-NORDIC/TRACK	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	63909	4/3/2006	625.30
6246	broken	SKI EXERCISER-NORDIC/TRACK	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	5271	8/8/1989	628.00
10739	unfound	DESK-36 X 72-MILLER-WALNUT	URBAN DEVELOPMENT	P&F ACADEMY,	OTHER EQUIPMENT	5271	8/8/1989	628.00
12358	unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71058	10/26/1998	629.00
12359	unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	13345	1/26/2001	632.80
12361	unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	13345	1/26/2001	632.80
7615	broken	SIMULATOR-ROSCO 1500	TRAINING ACADEMY	TRANSMISSION,	COMMUNICATION	13345	1/26/2001	632.80
9748	disposed	TERMINAL-SVGA MONO 5476	ADMINISTRATION	P&F ACADEMY,	OTHER EQUIPMENT	4235	12/18/1992	638.88
9749	disposed	TERMINAL-SVGA MONO 5476	ADMINISTRATION	P&F ACADEMY,	OTHER EQUIPMENT	55028	6/30/1997	640.00
10779	disposed	TERMINAL-CLJ 5476-GREEN SCREEN	ADMINISTRATION	P&F ACADEMY,	DATA PROCESSING EQUIP	55028	6/30/1997	640.00
10788	disposed	TERMINAL-CLJ 5476-GREEN SCREEN	ADMINISTRATION	P&F ACADEMY,	DATA PROCESSING EQUIP	71374	10/28/1998	640.00
15654	unfound	REFRIGERATOR/FREEZER-HAIER-14.3 CU FT	URBAN DEVELOPMENT	CEDBG,	DATA PROCESSING EQUIP	71374	10/28/1998	640.00
9377	broken	RADIO-MOTOROLA GTX	POLICE	ENGINEERING,	HOUSEHOLD FURN/EQUIP	68484	10/24/2006	644.99
9394	unfound	RADIO-MOTOROLA GTX	POLICE	ENGINEERING,	COMMUNICATION	48807	11/21/1996	645.31
10315	unfound	MONITOR-COLOR 14 IN CLJ5476BC3	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	48807	11/21/1996	645.31
14159	unfound	HANDHELD COMPUTER-HP IPAQ H5555 PACKET PC	ADMINISTRATION	CITY COURT,	DATA PROCESSING EQUIP	67087	6/25/1998	647.50
9432	unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	MAYOR/ADMIN,	DATA PROCESSING EQUIP	45055	4/28/2004	649.00
9433	unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	PLANT,	COMMUNICATION	48808	11/21/1996	649.50
				PLANT,	COMMUNICATION	48808	11/21/1996	649.50

9452 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	SEWER, CONSTRUCTION,	COMMUNICATION	48807	11/21/1996	649.50
14508 unfound	ROTARY HAMMER-METABO	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	51869	12/1/2004	649.99
11250 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11251 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11252 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11254 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11255 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11256 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11257 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11259 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11260 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11261 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11082 broken	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	77087	4/12/1999	655.00
11083 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	77087	4/12/1999	655.00
11311 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	80935	7/29/1999	655.00
6576 broken	TYPEWRITER-CANON-AP160II	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	13336	4/27/1990	659.25
91 unfound	RADIO-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	81185	7/16/1986	663.68
7667 unfound	MAGNETIC LOCATOR-SCHONSTEDT	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	6908	2/24/1993	664.98
7266 dead	MODEM-IBM-FOR POLICE AS/400	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	31607	1/25/1992	666.00
11080 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	PLANT,	COMMUNICATION	76183	4/12/1999	672.10
11081 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	SEWER,	COMMUNICATION	76183	4/12/1999	672.10
12670 broken	RADIO-MOTOROLA GTX800 MOBILE MOD.H11UCDC6B1AN	PARKS & RECREATION	CEMETERY,	OFFICE FURN/EQUIP	17717	7/20/2001	685.20
13309 unfound	CHAIR-EXECUTIVE SWMVEL-BLACK LEATHER	ADMINISTRATION	PURCHASING,	HOUSEHOLD FURN/EQUIP	31909	11/27/2002	689.00
15655 unfound	AC-CARRIER WINDOW 23.500 BTU AIR / 15.200 BTU HEAT S	URBAN DEVELOPMENT	CDBG,	HOUSEHOLD FURN/EQUIP	68494	10/24/2006	689.99
14763 unfound	WALKIE-TALKIE-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	57782	7/29/2005	690.67
5420 unfound	WALKIE-TALKIE-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	90536	7/7/1987	698.05
5421 unfound	FREEZER-HOBART UPRIGHT	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	90536	7/7/1987	698.05
3740 unfound	REFRIGERATOR-HOBART	PARKS & RECREATION	ENGINEERING,	HOUSEHOLD FURN/EQUIP	811985	8/1/1985	700.00
6328 unfound	RADIO-MOTOROLA	PUBLIC SERVICES	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	811985	8/1/1985	700.00
9557 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	9231/989	9/23/1989	700.00
16936 unfound	MICROPHONE-WIRELESS-UHF	URBAN DEVELOPMENT	SEWER,	COMMUNICATION	51804	2/11/1997	700.00
9798 unfound	AC-FEDDERS HEAT/COOL	PUBLIC SERVICES	LAND DEV ADMIN,	OTHER EQUIPMENT	88346	9/15/2008	700.00
12706 broken	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PARKS & RECREATION	PLANT,	HOUSEHOLD FURN/EQUIP	57799	8/13/1997	705.00
12835 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	CEMETERY,	COMMUNICATION	18670	7/31/2001	705.00
12841 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	PLANT,	COMMUNICATION	20746	10/31/2001	705.00
12842 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	PLANT,	COMMUNICATION	21691	11/23/2001	705.00
12843 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	PLANT,	COMMUNICATION	21691	11/23/2001	705.00
12198 unfound	SPLICER TOOL-SWAGE-HYDRAULIC	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	21704	11/23/2001	705.00
7799 unfound	DATA COLLECTOR W/RIPOD-FC48 (ENGINEERING)	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	9695	9/11/2000	712.30
8457 dead	MODEM-SYNG/AS/400 (BASEMENT)	ADMINISTRATION	ENGINEERING,	OTHER EQUIPMENT	10223	6/10/1993	719.96
13871 unfound	COLORIMETER-LAMOTTE SMART 2	PUBLIC SERVICES	I.T.,	DATA PROCESSING EQUIP	25118	10/28/1994	725.00
2711 unfound	TRAILER-TANDEM	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	39806	9/24/2003	725.00
9776 unfound	WINCH-WARN 9,000 LB	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	91105	4/23/1987	730.00
7709 unfound	CAMCORDER-SHARP VIL62	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	56451	7/18/1997	734.95
16243 unfound	LOCATOR-FISHER-FOR PIPE 11" COIL W/ SOFT VINYL CASE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	8170	4/6/1993	741.00
9803 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	57035	8/13/1997	745.99
11334 broken	RADIO-MOTOROLA GTX	PARKS & RECREATION	CEMETERY,	COMMUNICATION	78146	9/10/2007	746.10
2357 broken	TABLE-CONFERENCE 8 X 4 TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	80517	8/1/1989	746.70
13323 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13324 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13325 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13326 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
15639 unfound	TOOL COMBO-DEWALT-18 VOLT 6 BATTERY OPERATED TOX	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	68738	9/18/2006	750.00

5542 unfound	CREDENZA-INDIANA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	103689	3/30/1988	755.00
8275 unfound	SMOKE MACHINE-ROSCO 1500	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	45492	7/30/1996	756.39
6137 unfound	BOAT-PADDE W/MOTOR	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	2013	4/6/1989	758.95
12073 unfound	REFRIGERATOR-GRANGER (ADMINISTRATION BREAKROOM)	ADMINISTRATION	MAYOR/ADMIN,	HOUSEHOLD FURN/EQUIP	7823	7/14/2000	761.86
9791 broken	SMOKE GENERATOR-HALE	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	57098	7/31/1997	769.00
15037 unfound	WASHER-PRESSURE-EXCELL-2800 PSI-HONDA 6.5 HP ENG.	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	60484	1/11/2005	769.00
7414 unfound	BATTERY CONDITIONER-ALEXANDER	PUBLIC SERVICES	PLANT,	COMMUNICATION	29317	6/21/1992	768.35
2924 broken	OUTBOARD MOTOR-CHRYSLER 7.5 HP	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	34363	4/15/1993	775.00
13672 unfound	REGULATOR-MSA ULTRA LITE 11 (RECONDITIONED)	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	38872	9/24/2003	775.00
2893 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	776.00
2694 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	776.00
2695 unfound	DELUGE SET STA.#4		FIRE,	OTHER EQUIPMENT		1/1/1979	776.00
2696 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	776.00
12327 unfound	TESTER/ANALYZER-COLORIMETER DR/850 WATER ANALYZI	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	12712	12/28/2000	779.00
9552 unfound	LOCATOR-MAGNA TRAK MAGNETIC	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	51810	1/31/1997	780.96
11157 unfound	LOCATOR-NILSSON-FOR PIPE & CABLE	ADMINISTRATION	PLANT,	OTHER EQUIPMENT	78244	5/14/1999	784.08
6798 unfound	CELLULAR PHONE-PAMASONIC	PUBLIC SERVICES	MAYOR/ADMIN,	COMMUNICATION	19005	10/11/1990	785.00
7049 unfound	A/C-G-E	ADMINISTRATION	PLANT,	HOUSEHOLD FURN/EQUIP	28419	8/23/1991	787.85
13032	FAX MACHINE-CANON LASERCLASS 1060P	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	26065	4/30/2002	795.00
12970 unfound	EXERCISE EQ.-NORDICTRACK TREADMILL	POLICE	P&F ACADEMY,	OFFICE EQUIPMENT	24078	2/28/2002	799.99
4087 broken	TYPEWRITER-IBM-CORR SELEC. II	ADMINISTRATION	POLICE,	OFFICE FURN/EQUIP		1/1/1980	800.00
5788 unfound	TERMINAL-3196-AMBER (INFO SYS)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	108605	9/15/1988	802.00
14161 unfound	CHAIR-EXECUTIVE WALNUT/ANTIBLUE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	44808	4/28/2004	815.38
14557 unfound	CABINET-FOOD-UNFINISHED-8'X'18" D X 6' H		FIRE,	OFFICE FURN/EQUIP	52017	1/28/2005	825.00
15676 unfound	A/C-G-E. 15,000 BTU	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	69580	1/11/2006	825.25
15677 unfound	A/C-G-E. 15,000 BTU	PUBLIC SERVICES	ENGINEERING,	HOUSEHOLD FURN/EQUIP	69580	1/11/2006	825.25
9400 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	44807	1/12/1996	835.14
14111 unfound	CHAIR-EVACUATION (DOMESTIC PREPAREDNESS GRANT)		PLANT,	OTHER EQUIPMENT	44440	3/30/2004	845.44
14111 unfound	CHAIR-EVACUATION (DOMESTIC PREPAREDNESS GRANT)		ENGINEERING,	OTHER EQUIPMENT	44440	3/30/2004	845.44
14745 unfound	RADIO-MOTOROLA MTK8250 MOD #AAH25UC16GB6AN	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	57679	7/18/2005	848.50
10909 unfound	DESK-SECRETARIAL R/RETURN-HON MAHOGANY	PUBLIC SERVICES	CDBG,	COMMUNICATION	73946	1/14/1999	849.00
5774 broken	BUFFING MACHINE-18 IN. W/BRUSH	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	108726	9/9/1988	850.00
11273 unfound	BLDG-PORABLE-10 X 10 (GRAY SIDING W/TIN ROOF) STA.#6		FIRE,	OTHER IMPROVEMENTS	79946	7/8/1999	850.00
13560 unfound	LOCATOR-NILSSON-715 FOR PIPE & CABLE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	36903	6/20/2003	852.50
13561 unfound	LOCATOR-NILSSON-715 FOR PIPE & CABLE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	36903	6/20/2003	852.50
7678 unfound	LEVEL-AUTO PENTAX W/TRIPOD	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	6910	2/25/1993	857.00
9025 unfound	RADIO-MOTOROLA MTK8000 B5	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	40185	2/12/1996	860.00
9305 unfound	RADIO-MOTOROLA MTKS-2000 MODEL II		FIRE,	COMMUNICATION		9/6/1996	860.00
4226 UNFOUND	TYPEWRITER-IBM-CORR SELEC. II	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	23267	9/23/1990	864.00
5578 unfound	DESK-CONFERENCE-INDIANA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	103459	4/26/1988	868.00
9585 unfound	DESK-SECRETARIAL R/RETURN	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	52266	2/24/1997	875.00
10735 unfound	DATA COLLECTOR-ENGINEERING W/ CALCULATOR	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	71230	10/15/1998	880.00
14762 unfound	OUTBOARD MOTOR-MERCURY-5ML 4 STROKE	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	57788	7/29/2005	890.00
7343 unfound	MUD PUMP-HOMELITE	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	36305	4/8/1992	898.95
14017 katrina	PROJECTOR-DELL 2200MP PORTABLE MULTIMEDIA	ADMINISTRATION	P&F ACADEMY,	OFFICE FURN/EQUIP	43055	1/29/2004	899.00
4333 broken	TYPEWRITER-IBM-SELETRIC II	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	900.00
5581 unfound	SCUBA EQUIPMENT-SHERWOOD	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	100789	4/26/1988	907.17
5582 unfound	SCUBA EQUIPMENT-SHERWOOD	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	100789	4/26/1988	907.17
11778 broken	TABLE-CONFERENCE/LIBRARY	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	919.00
9003 unfound	RADIO-MOTOROLA MTK8000 B5	PUBLIC SERVICES	SEWER,	COMMUNICATION	40185	2/12/1996	920.00
2292 unfound	CREDENZA (METAL)		FIRE,	OFFICE FURN/EQUIP		1/1/1980	930.45
12002 unfound	DESK-CONFERENCE-MAHAGONY		FIRE,	OFFICE FURN/EQUIP	6148	5/26/2000	931.00
13173 dead	NETWORK HUB-3 COM 24 PORT	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	28387	8/16/2002	940.00
8461 dead	TERMINAL-DEC.DATA 387C COLOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	24408	12/13/1994	941.42

6405 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLUE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	6589	11/16/1989	950.00
13826 unfound	RADIO-MOTOROLA MTX 8000 B5	PUBLIC SERVICES	PLANT,	COMMUNICATION	35826	5/9/2003	950.00
12348 broken	RADAR-MPH MOVING/STATIONARY MODEL PYTON (LLEBG 2 POLICE	ADMINISTRATION	POLICE,	OTHER EQUIPMENT	12891	1/12/2001	967.00
11041 unfound	FAX MACHINE-CANON CFX L4000	TRAINING ACADEMY	MAYOR/ADMIN,	OFFICE FURN/EQUIP	76700	3/25/1998	975.00
7589 broken	EXERCISE BIKE-MONARK ERGOMETER	PUBLIC SERVICES	P&F ACADEMY,	OTHER EQUIPMENT	2254	1/1/1985	985.00
2257 unfound	SCALE - WEIGH - MAIL - PITNEY BOWES	URBAN DEVELOPMENT	PLANT,	OFFICE FURN/EQUIP	52439	2/27/1987	990.00
9599 unfound	CLOCK-TIME-LATHEM PC2000	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	995.00		995.00
9855 unfound	SMOKE GENERATOR	POLICE	FIRE,	OTHER EQUIPMENT	68323	7/23/1998	995.00
10412 unfound	FAX MACHINE-CANON CFX-4000	POLICE	CITY COURT,	OFFICE FURN/EQUIP	81191	8/12/1999	995.00
11341 broken	FAX MACHINE-CANON CFX L4000	ADMINISTRATION	POLICE,	OFFICE FURN/EQUIP	190	10/15/1999	995.00
11467	FAX MACHINE-CANON CFX-4000	PUBLIC SERVICES	PARKING OPERATIONS,	OTHER EQUIPMENT	38427	8/22/2003	995.00
13613 unfound	CHLORINATOR-VACUUM REGULATOR VR-10 SUPERIOR	PUBLIC SERVICES	LAGOON,	OFFICE FURN/EQUIP	3006	1/24/2000	999.00
11755 unfound	LOVESEAT-RIVER OAKS-DARK GREEN LEATHER		AIRPORT,				
TOTAL							404,317.16

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines the following equipment, as per attached list, to be surplus and not necessary to the future operation of the City and;

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said equipment in accordance with appropriate Mississippi Code statutes and;

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said equipment at the solid waste landfill as there is no residual value to said equipment.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby declare surplus the following equipment, as per attached list, and authorize disposal of said equipment at the solid waste landfill.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson Naylor, seconded by Councilperson Delgado and was adopted by the following vote, to-wit:

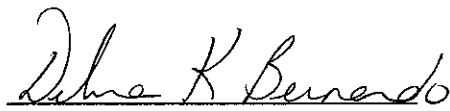
YEAS: Bradley
Delgado
Dryden
Naylor

NAYS: None ABSENT: Carroll

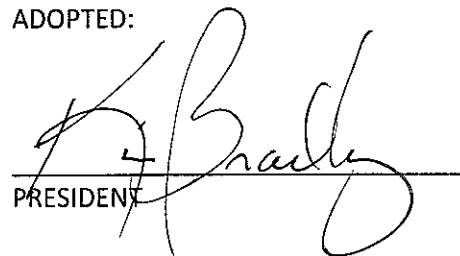
The President thereby declared the motion carried and the Resolution adopted, this the 3rd day of June, 2014.

(S E A L)

ATTEST:

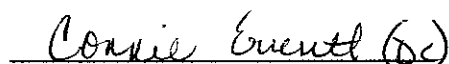

CLERK OF COUNCIL

ADOPTED:

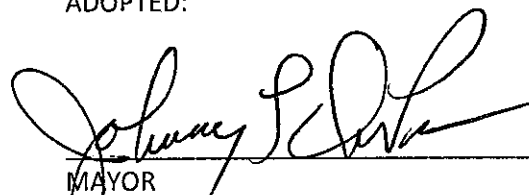

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of June, 2014.

ATTEST:


CITY CLERK

ADOPTED:


MAYOR

Asset #	Status	Description	Serial Number	Department	Custodian	Asset Type	PO#	Acq Date	Cost
41 unfound		TRAILER-HAULETTE-1973		PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT		6/1/1973	1,850.00
282 unfound		CAMERA-PENTAX P3	3702X	PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	94760	7/1/1967	139.50
698 unfound		TYPEWRITER-CANON AP550	CE240A152029	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	74801	12/8/1966	1,695.75
720 unfound		DIAGNOSTIC ANALYZER	MOD. 811-7009	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	60006	2/22/1965	1,500.00
762 unfound		TRAILER-AXLE	ME6-5069	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	6/1/1978	2,200.00	
866 broken		CAMERA-POLAROID INSTAMATIC 660		POLICE	ANIMAL CONTROL,	OTHER EQUIPMENT	67335	8/31/1965	72.71
1317 broken		REFRIGERATOR	470400P-16	TRAINING ACADEMY	P&F ACADEMY,	HOUSEHOLD FURNIEQUIP	1/1/1985	1,000.00	
1372 broken		READER-ROLL-KODAK		POLICE	POLICE,	OTHER EQUIPMENT	1/1/1977	1,200.00	
1519 obsolete		CAMERA-CLOSED CIRCUIT (KEGAMI		POLICE	POLICE,	OTHER EQUIPMENT	8/27/1965	700.00	
1578 broken		GUN-SHOTGUN-REMINGTON 870	V187209V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1981	200.00	
1612 broken		GUN-SHOTGUN-REMINGTON 870	V575171V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1616 broken		GUN-SHOTGUN-REMINGTON 870	V575171V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1624 broken		GUN-SHOTGUN-REMINGTON 870	V575200V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1630 broken		GUN-SHOTGUN-REMINGTON 870	V575200V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1641 broken		GUN-SHOTGUN-REMINGTON 870	V575230V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1648 broken		GUN-SHOTGUN-REMINGTON 870	V575240V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1653 broken		GUN-SHOTGUN-REMINGTON 870	V575253V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1658 broken		GUN-SHOTGUN-REMINGTON 870	V575254V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1662 broken		GUN-SHOTGUN-REMINGTON 870	V575262V	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1980	200.00	
1777 broken		A/C-18000 BTU	AELIETHED	TRAINING ACADEMY	P&F ACADEMY,	HOUSEHOLD FURNIEQUIP	9608	9/6/1979	478.00
2233 broken		RADIO-MOTOROLA BASE STATION	222CFE0354	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	1/1/1982	2,011.00	
2670 broken		MOWER FOR 1966 TRACTOR		PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/26/1965		
2689 unfound		DELUGE SET-ELKHART			FIRE,	OTHER EQUIPMENT	1/1/1984	1,275.00	
2690 unfound		DELUGE SET-ELKHART			FIRE,	OTHER EQUIPMENT	1/1/1984	1,275.00	
2691 unfound		DELUGE SET-ELKHART			FIRE,	OTHER EQUIPMENT	1/1/1984	1,275.00	
2692 unfound		DELUGE SET-ELKHART			FIRE,	OTHER EQUIPMENT	1/1/1979	1,275.00	
2693 unfound		DELUGE SET-ELKHART			FIRE,	OTHER EQUIPMENT	1/1/1979	1,000.00	
2714 unfound		GENERATOR-GENERAL3000 W.#1	JG034037	URBAN DEVELOPMENT	MASS TRANSIT,	COMMUNICATION	1/9/1967	270.00	
2843 unfound		WELDER-MILLER 225 AMP.	IN UNIT 2887	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	3/4/66	1,500.00	
2900 broken		RADIO-MOTOROLA CONVERT-A-COM	CO0-000986	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	4/22/1983	387.50	
2918 broken		BACKSTOP-PORTABLE PROF.		PARKS & RECREATION	CONSTRUCTION,	OTHER EQUIPMENT	12/14/1979	1,258.80	
2996 unfound		WELDER-LINCOLN	222CDW0391	PUBLIC SERVICES	RECREATION MAINT.,	COMMUNICATION	6/15/1967	7,000.00	
3019 broken		RADIO-MOTOROLA-BASE	483HK0157	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	1/1/1985	2,213.00	
3020 broken		RADIO-MOTOROLA SYNTRAC	5A-02336962	ADMINISTRATION	CITY COUNCIL,	OFFICE FURNIEQUIP	1/1/1985	3,517.00	
4033 unfound		SOUND SYSTEM-PEAVY/ATC		PUBLIC SERVICES	ENGINEERING,	OFFICE FURNIEQUIP	8/2/1966	1,888.30	
4165 unfound		TYPEWRITER-CANON AP550	C12020861	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURNIEQUIP	7/23/1961	1,867.50	
4391 broken		PRINTER-IBM/INK JET 3852		ADMINISTRATION	IT,	DATA PROCESSING EQUIP	67254	576.00	
4423 broken		DESK-EXECUTIVE-CHROMEWALNUT		ADMINISTRATION	MAJORADMIN,	OFFICE FURNIEQUIP	12/22/1980	1,172.00	
5168 removed		P.A. SYSTEM-PEAVY MARK III	SE-02281266	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	1/1/1980	1,000.00	
5352 broken		PROJECTOR-ELMO 16MM		TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	1/1/1985	1,000.00	
5434 broken		GUN-RIFLE-MARLIN 22 MAG.	513680031	POLICE	POLICE,	OTHER EQUIPMENT	1/1/1986	404.50	
5448 unfound		TRAILER-AXLE-BEL-SHE TANDEM		18607 PUBLIC SERVICES	TRANSMISSION,	OFFICE EQUIPMENT	95177	4,875.00	
5561 karkha		TELEVISION-SHARP 25"		341764 TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	102015	2,231/1988	350.00
5566 unfound		PROJECTORSLIDE-BELL & HOWELL		7229043 PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	103826	1,200.00	
5662 unfound		DITCH WITCH MODEL C-98	SE0065	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	1/1/1980	3,275.00	
5710 unfound		MOWER-TORO GROUNDMASTER		PUBLIC SERVICES	PLANT,	AGRICULTURAL EQUIPMENT	106227	7,888.00	
6013 unfound		TELEVISION-ZENITH 19" COLOR	821-03010114	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNIEQUIP	105573	6/16/1988	7,888.00
6130 unfound		CAMCORDER-HITACHI-LM5200		81206806 PUBLIC SERVICES	TRANSMISSION,	OFFICE FURNIEQUIP	1833	12/16/1988	1,289.55
6231 unfound		TRIMMER-MOD 3705 LAMINATE		91106 PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	395	3/29/1989	145.00
6232 broken		MOWER-TORO MOD 30788		6147066 PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4480	7/29/1989	8,685.00
6237 broken		MOWER-HONDA TR 2145X		91106 PUBLIC SERVICES	PLANT,	AGRICULTURAL EQUIPMENT	5027	7/29/1989	595.00
6392 unfound		AIR COMPRESSOR-SULLAIR MOD 125	004-102267	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	4482	9/26/1969	1,247.01
6421 broken		COPPER-SHARP AUTO FEEDSORTER		TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	5653	12/8/1969	5,282.02
6430 unfound		CREDENZA-WALNUT 20 X 72	307662744	ADMINISTRATION	MAJORADMIN,	OFFICE FURNIEQUIP	8250	1/8/1990	1,219.25
6434 unfound		AIR COMPRESSOR-10 HP GAS		PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	10432	1/24/1990	1,595.00
6542 unfound		WELDER-LINCOLN K1318		PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	11334	3/14/1990	1,640.00
6568 unfound		WASHER-HI PRESSURE-PORTA PRO		PUBLIC SERVICES	TRANSMISSION,	SEWER,	12839	4/26/1990	380.00
6601 unfound		RADIO-TELEMETRY-MOTOROLA800MHZ MOD.46585	469C0A0149	POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	3,946.00
6664 broken		RADIO-MOBILE-MOTOROLA 800MHZ MOD. D33MW45G5G6AK	481HQC0078	POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	1,809.00
6868 traded in		RADIO-PORT-MOTOROLA 800MHZ MOD. H55WPA5170BN	678AC00273	POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,886.00
6868 traded in		RADIO-PORT-MOTOROLA 800MHZ MOD. H55WPA5170BN	678AC00275	POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,886.00
6705 traded in		RADIO-PORT-MOTOROLA 800MHZ MOD. H55WPA5170BN	678AC00285	POLICE	POLICE,	COMMUNICATION	9177	6/5/1990	2,886.00
6720 unfound		CAMERA-SNAPV		4180533 ADMINISTRATION	MAJORADMIN,	OTHER EQUIPMENT	13482	5/30/1990	99.95
6735 unfound		ROTARY HAMMER-BOSCH MOD. 11202		6411955 PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	14848	6/28/1990	484.00
6812 unfound		PLANO-KAWAI UST-8A	A18614	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURNIEQUIP	16878	10/30/1990	2,244.00
6837 traded in		RADIO-PORT-MOTOROLA MOD.H55WPA5170BN	678AC0W2840	POLICE	POLICE,	COMMUNICATION	19015	11/29/1990	2,940.00
6838 traded in		RADIO-PORT-MOTOROLA MOD.H55WPA5170BN	678AC0W2841	POLICE	POLICE,	COMMUNICATION	19015	11/29/1990	2,940.00
6840 traded in		RADIO-PORT-MOTOROLA MOD.H55WPA5170BN	678AC0W2843	POLICE	POLICE,	COMMUNICATION	19015	11/29/1990	2,940.00
6864 unfound		TRUCK-DUMP-CHEV 1991 2.5 TON	16BM7H1PTM1104898	PUBLIC SERVICES	SEWER,	DUMP TRUCKS	17554	11/4/1991	23,974.00

[illegible]

8548	unfoud	DRILL-CORLESS 12 VOLT			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	29147	3/6/1995	354	00
8608	remove	RADOR UNIT-BEE K BAND			POLICE	POLICE,	OTHER EQUIPMENT	29808	3/30/1995	1,385	00
8609	remove	RADOR UNIT - BEE K BAND			PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	29808	3/30/1995	1,385	00
8628	unfoud	DRILL-MILWAUKEE CORLESS			TRAINING ACADEMY	TRAINING,	OTHER EQUIPMENT	32852	4/18/1995	354	00
8636	obsolete	MONITOR-MULTI-GAS			TRAINING ACADEMY	PAF ACADEMY,	OTHER EQUIPMENT	32852	6/19/1995	1,501	07
8683	obsolete	FOUNDER-MULTI GAS MICRO MAX W/CALIBRATION UNIT			TRAINING ACADEMY	PAF ACADEMY,	OTHER EQUIPMENT	32833	6/30/1995	1,501	17
8766	dead	MAX MACHINE-SHARP PC-3500			ADMINISTRATION	PAF ACADEMY,	OFFICE FURNIEQUIP	32833	9/21/1995	32933	99
8794	unfoud	WEEDEATER-STIHL FS100			ADMINISTRATION	TRAFFIC,	AGRICULTURAL EQUIPMENT	34341	9/28/1995	431	96
8809	dead	PRINTER-IBM 3116 LASER (COUNCIL-J)WILLOUGHBY			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	36465	10/24/1995	6,211	00
8873	broken	COPPER-SHARP W/SORTER, STAND			ADMINISTRATION	PAF ACADEMY,	OFFICE FURNIEQUIP	36653	11/17/1995	9,453	00
8876	dead	PRINTER-IBM 2391 (BASEMENT)			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	36487	11/17/1995	3,648	07
8992	disposed	PC-486DX4-100MHZ (FIRE PREVENTION-STORAGE)			ADMINISTRATION	TRAFFIC,	DATA PROCESSING EQUIP	38206	12/41/1995	1,820	00
8910	unfoud	BLOWER-STIHL			PUBLIC SERVICES	CONSTRUCTING,	AGRICULTURAL EQUIPMENT	38677	12/19/1995	319	96
8961	unfoud	TRAILER-UTILITY 5 X 10			PUBLIC SERVICES	CONSTRUCTING,	OTHER EQUIPMENT	39817	1/31/1996	1,275	00
8966	unfoud	RADIO-MOTOROLA HTX8000 B7			PUBLIC SERVICES	CONSTRUCTING,	OTHER EQUIPMENT	40185	2/12/1996	1,036	00
8994	unfoud	RADIO-MOTOROLA HTX8000 B7			PUBLIC SERVICES	CONSTRUCTING,	OTHER EQUIPMENT	40185	2/12/1996	1,036	00
9178	unfoud	GENERATOR-HOMEITE			TRAINING ACADEMY	PAF ACADEMY,	COMMUNICATION	42211	4/22/1996	1,035	00
9219	unfoud	CHLORINATOR-GAS SERIES CL-15			PUBLIC SERVICES	PAF ACADEMY,	OTHER EQUIPMENT	449.00			
9237	Katrina	TELEVISION-ROCA 18"			TRAINING ACADEMY	PAF ACADEMY,	OTHER EQUIPMENT	45319	5/30/1996	1,950	00
9250	unfoud	SAW-CUT OFF-STIHL TS400			PUBLIC SERVICES	SEWER,	OFFICE FURNIEQUIP	45319	6/28/1996	189	99
9289	unfoud	TRAILER-JANDEM AXLE 7K 6X12			PUBLIC SERVICES	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	45283	7/12/1996	695	00
9320	disposed	PRINTER-HP LASERJET (ACTION CENTER)			ADMINISTRATION	CONSTRUCTION,	OTHER EQUIPMENT	44405	8/22/1996	1,009	00
9341	broken	PRINTER-HP DESKJET 680C (INFO S/S)			ADMINISTRATION	CONSTRUCTION,	DATA PROCESSING EQUIP	47849	9/27/1996	47849	00
9345	broken	TELEVISION-MAGNAVOX			PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	48083	10/11/1996	48083	00
9355	broken	RADIO-MOTOROLA MT52000			POLICE	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	47849	10/11/1996	47849	00
9374	broken	RADIO-MOTOROLA MT52000			POLICE	TRAFFIC,	COMMUNICATION	47007	10/11/1996	47007	00
9374	unfoud	SAW-CHAIN-STIHL			POLICE	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	47007	10/11/1996	1,972	00
9473	unfoud	DRILL-MAXITRA			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	49306	11/24/1997	49306	00
9594	unfoud	CAMERA-CANON Z13			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	52717	12/41/1997	165	00
9595	unfoud	GENERATOR-HONDA EX100			ADMINISTRATION	MAJORADMN,	OFFICE FURNIEQUIP	52717	12/41/1997	379	95
9612	unfoud	PRINTER-HP 870CX COLOR			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	51637	3/13/1997	53966	00
9654	disposed	PRINTER-HP 870CX COLOR			POLICE						
9657	disposed	TERMINAL-COLI 5476-COLOR 14"			ADMINISTRATION						
9679	disposed	PC-ACER OPEN PENTIUM (WATER PLANT-C.HENDERSON)			ADMINISTRATION						
9699	disposed	PC-ACER OPEN PENTIUM 166			ADMINISTRATION						
9723	broken	PRINTER-HP LASERJET			POLICE	LOSS CONTROL,	DATA PROCESSING EQUIP	54505	5/6/1997	1,555	00
9726	unfoud	CAMERA-CANON C134022			ADMINISTRATION	CITY COURT,	OFFICE FURNIEQUIP	55203	5/30/1997	2,869	99
9766	disposed	PC-COMPAQ PENTIUM 150			POLICE	CITY COURT,	DATA PROCESSING EQUIP	55203	6/30/1997	650	00
9769	unfoud	PC-COMPAQ PENTIUM 166			ADMINISTRATION	CITY COURT,	DATA PROCESSING EQUIP	56064	6/30/1997	3,749	00
9770	unfoud	SAW-MILWAUKEE SAWZALL			POLICE	CITY COURT,	DATA PROCESSING EQUIP	56765	7/18/1997	1,646	00
9780	disposed	PRINTER-CANON BLC (TRAFFIC)			PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	56145	7/18/1997	139	00
9825	broken	TELEVISION-ZENITH 27"			ADMINISTRATION	CONSTRUCTION,	DATA PROCESSING EQUIP	56540	7/18/1997	399	00
9832	dead	TAPE DRIVE-IBM 561G			PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	58483	8/23/1997	58483	00
9847	dead	PC-LAPTOP-TEXAS INSTRUMENTS			ADMINISTRATION	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	58483	9/16/1997	4,700	00
9849	unfoud	DRILL-MILWAUKEE 3/8"			ADMINISTRATION	SEWER,	DATA PROCESSING EQUIP	58234	9/25/1997	58234	00
9864	unfoud	MOWER-TORO 25" WALKER			PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	59363	9/29/1997	15,00	00
9882	unfoud	METAL DETECTOR-SHARP THRU GARRET CS600 MAGNASCANNER W/			PARKS & RECREATION	COMMUNITY CENTERS,	AGRICULTURAL EQUIPMENT	59464	9/29/1997	1,449	00
9899	unfoud	JACK HAMMER-BOSCH MOD.#11309			CITY COURT,	CONSTRUCTION,	OTHER EQUIPMENT	59887	10/20/1997	5,988	00
9907	dead	PRINTER-CANON BLC-50			POLICE	CONSTRUCTION,	OTHER EQUIPMENT	59882	10/20/1997	1,525	00
9909	dead	PRINTER-HP DESKJET 870			ADMINISTRATION	CONSTRUCTION,	DATA PROCESSING EQUIP	60767	11/27/1997	289	99
9915	unfoud	PRINTER-HP LASERJET			ADMINISTRATION	CITY COURT,	DATA PROCESSING EQUIP	59579	11/14/1997	475	00
9923	disposed	PC-ACER OPEN PENTIUM 166 MAYORS CAO			POLICE	CITY COURT,	DATA PROCESSING EQUIP	58884	11/21/1997	1,065	00
9935	broken	CAMERA-CANON POWER SHOT 650 DIGITAL			ADMINISTRATION	CITY COURT,	DATA PROCESSING EQUIP	61517	12/9/1997	1,495	00
9951	disposed	TERMINAL-COI 5476-COLOR 14"			TRAINING ACADEMY	PAF ACADEMY,	OFFICE FURNIEQUIP	61456	12/23/1997	524	99
9952	disposed	TERMINAL-COI 5476-COLOR 14"			POLICE						
9953	disposed	TERMINAL-COI 5476-COLOR 14"			POLICE						
9953	broken	CAMERA-MINOLTA MAXXUM 400S SLR W/AF35-70 LENS			POLICE						
10037	broken	PROJECTION SYSTEM PROJECTOR SHARP XV-H37UAP			POLICE						
10043	remove	ROUTER-DTX-CISCO 2505 (NICIC UPGRADE)			POLICE						
10051	unfoud	COPPER-CROWN W/56946 W/ STAPLE SORTER SW ZFZ8450			POLICE						
10060	unfoud	FOR-CROWN VICTORIA 1988			ADMINISTRATION						
10082	unfoud	DRILL-MAXITRA CORLESS			ADMINISTRATION						
10115	unfoud	CAMERA-COLYMPUS SUPER ZOOM 8000C-NIGHBORHOOD IMPR.			ADMINISTRATION						
10182	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			POLICE						
10186	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			TRAINING ACADEMY	PAF ACADEMY,	OFFICE FURNIEQUIP	62081	1/19/1998	359	99
10188	disposed	PRINTER-LEXMARK 2380 DOT MATRIX (TAX)			POLICE	PAF ACADEMY,	OFFICE FURNIEQUIP	61616	1/22/1998	3,687	50
10192	disposed	PRINTER-LEXMARK 2380 DOT MATRIX			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	62348	1/26/1998	1,726	1998
10203	dead	PC-ANGIE SWAFORD (CLONED)			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	63049	2/8/1998	11,750	00
10231	broken	UNINTERUPTIBLE POWER SUPPLY FOR AS400			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	61738	2/18/1998	21,117	00
10233	broken	GENERATOR-NORTH STAR-5500 WATT FOR HAZMAT RESPONDER 1			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	63596	2/23/1998	63596	00
10244	broken	TELEVISION-SANYO 25 INDS2510			ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	65039	5/13/1998	1,076	61
					ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	65039	5/13/1998	199	99
					ADMINISTRATION	PAF ACADEMY,	DATA PROCESSING EQUIP	65039	5/13/1998	75	00

10280	dead	MDT-HP OMNIBOOK LAPTOP COMPUTER W/LAW ENFORCEMENT SOI T1W74501996	POLICE	I.T.	OFFICE FURN/EQUIP	66866	5/28/1998	7,195.00
10261	dead	MDT-HP OMNIBOOK LAPTOP COMPUTER W/LAW ENFORCEMENT SOI T1W74502023	POLICE	I.T.	DATA PROCESSING EQUIP	67057	6/19/1998	1,495.00
10265	dead	MDT-HP OMNIBOOK LAPTOP COMPUTER W/LAW ENFORCEMENT SOI T1W74205189	POLICE	I.T.	OFFICE FURN/EQUIP	67114	6/19/1998	10,857.00
10302	disposed	COPPER-SHARP AR6132 DIGITAL W/SHORTER	PUBLIC SERVICES	ENGINEERING	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10308	unfound	PC-(CLONED) (MASS TRANSIT-LC POWELL)	ADMINISTRATION	URBAN DEVELOPMENT	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10326	dead	COPPER-CANON NP6551 W/STAPLE SORTER	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10328	dead	MDT-LAPTOP MOUNT CHANGE GUARD, AIRBAG ADAPTER, DC TO AC	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10331	dead	MDT-LAPTOP MOUNT CHANGE GUARD, AIRBAG ADAPTER, DC TO AC	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10341	dead	MDT-LAPTOP MOUNT CHANGE GUARD, AIRBAG ADAPTER, DC TO AC	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10342	dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10344	dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10346	dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10373	dead	TERMINAL-CU 5476-COLOR 14"	POLICE	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10402	dead	MDT-DATA RADIO MODEM WINTER- FACE CABLE-NCIC NETWORKING	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10411	disposed	PRINTER-HP LASER BL W/MEMORY CHIP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10419	dead	PC-(CLONED)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10449	broken	SAW-CHAIN-STIHL 036	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10455	broken	PROJECTION SYSTEM PROJECTOR SHARP XV-H37VUP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10478	dead	TERMINAL-CU 5476-COLOR 14"	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10655	unfound	WEED-EATER-STIHL FS2008 71F REC ADM 2/8/02	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10664	disposed	PRINTER-HP LASERJET BL	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10685	disposed	PC-GATEWAY SOLO 260LS 266MMX LAPTOP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10718	unfound	PRINTER-HP LASERJET BL	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10733	unfound	WEED-EATER-STIHL FS200	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10737	unfound	TELEVISION-ZENITH 19" COLOR #42X22 (ACTION CENTER)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10820	disposed	LOCAL-OR-FOR MAN-HOLES & VALVES GOLDAK MODEL 902	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10821	disposed	TERMINAL-IBM 3488V13-COLOR 15" (TELECOMMUNICATIONS)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10830	disposed	PC-GATEWAY E SERIES 4200-350 233MMX W/MONITOR (TRAFFIC)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10848	disposed	PRINTER-HP LASERJET 1100X1 W/ MEMORY CHIP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10851	disposed	PRINTER-HP LASERJET 1100X1 W/ MEMORY CHIP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10854	disposed	PRINTER-HP DESKJET 1120CX1 COLOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10859	disposed	PRINTER-HP DESKJET 880CX1 COLOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10861	broken	SHAMPOOER-THERMAX	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10870	disposed	PC-GATEWAY E SERIES 3110 P1133MT W/15" MONITOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10872	disposed	PC-GATEWAY E SERIES 3110 P1133MT W/17" MONITOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10875	dead	PC-GATEWAY E SERIES 3110 P1133MT W/17" MONITOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10876	disposed	PC-GATEWAY E SERIES 3110 P1133MT W/17" MONITOR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10896	disposed	PRINTER-HP DESKJET D112 COLOR (TRAFFIC-SHOEMAKE)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10907	disposed	BLDG-PORTABLE-12 X 12	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10928	unfound	TRAILER-UTILITY-FOR STANDBY GENERATOR UH70732	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10946	unfound	CAMERA-MINOLTA EXPLORER WIDE- ANGLE 35MM	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10947	unfound	CAMERA-OLYMPUS DIGITAL	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10978	disposed	PC-GATEWAY E SERIES 3200-350 W/AUTOCAD SOFTWARE	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
10991	disposed	PRINTER-HP DESKJET 895CSE (REC. OLD Y - ALEX)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11014	disposed	PC-GATEWAY E SERIES 4200-350 MID TOWER	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11016	disposed	PC-GATEWAY E SERIES 4200-350 MID TOWER	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11070	broken	RADIO-MOTOROLA MTS2000 800	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11072	unfound	RADIO-MOTOROLA MTS2000 800	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11076	unfound	SAW-CHAIN-HUSQVARNA-18 IN BAR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11158	dead	PC-GATEWAY E SERIES 4200-350 MID TOWER(KATHLEEN SULLIVAN)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11159	dead	PRINTER-HP DESKJET 895CX1 (KATHLEEN SULLIVAN)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11205	remove	CAN-CORDER-SONY DIGITAL 8 (SURVEILLANCE EQ)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11215	unfound	GAS DETECTOR-ECONOMETRIC SERIES) 1720 DUAL POINT	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11244	unfound	SAW-CHAIN-STIHL 025-18" BAR	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11245	unfound	CAMERA-KODAK DC210 DIGITAL	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11269	dead	PC-GATEWAY E SERIES 4200-500 (INFO SYS-COMPUTER ROOM)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11289	broken	MONOCULAR-NIGHT ENFORCER 160 (SURVEILLANCE EQUIP)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11300	unfound	CAMERA-CANON VIDEOCR7000	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11301	unfound	CAMERA-ISO 35MM	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11327	broken	ICE MACHINE-SCOTTSMAN 622-566 LB CAPACITY	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11342	broken	CAMERA-SONY DIGITAL MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11343	broken	CAMERA-SONY DIGITAL MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11344	broken	CAMERA-SONY MAVICA (SURVEILLANCE EQ)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11383	unfound	TRACTOR-FORD NEW HOLLAND T1180	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11389	disposed	PC-GATEWAY SOLO 260LS 228MB LAPTOP	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11389	disposed	ROTARY CUTTER-BUSHHOG #2615	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11389	disposed	PRINTER-HP DESKJET 1120CX1 COLOR (POLICE-J ADAMO)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11389	disposed	PRINTER-HP DESKJET 1120CX1 COLOR (CITY COURT)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11430	dead	PRINTER-HP ALL-IN-ONE COLOR OUT/IN W/SCANNER	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95
11440	dead	NETWORK SWITCH FOR AS400 12 PORTS BLACK BOX (WALL)	ADMINISTRATION	ADMINISTRATION	DATA PROCESSING EQUIP	63266	6/15/1998	513.95

11448 disposed	PRINTER-HP LASERJET 1100 (FIRE STA #1 K MILLER)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	82376	9/24/1999	399.99
11450 unbound	SAW-BAND-MILWAUKEE 6226	PUBLIC SERVICES	PLANT	OFFICE EQUIPMENT	82645	9/24/1999	280.00
11450 unbound	CAMERA-CANON 35MM WZOOM	URBAN DEVELOPMENT	CDRG.	OFFICE FURNIEQUIP	83135	10/15/1999	89.88
11470 unbound	COPIER-SHARP AR405U DIGITAL	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURNIEQUIP	82715	10/25/1999	10,347.00
11480 unbound	PC-GATEWAY LAPTOP-SOLO 2800LS (GREGG MIMS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	188	10/29/1999	2,458.00
11498 unbound	PRINTER-HP DESKJET 970CSE	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	845	11/5/1999	399.99
11508 unbound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	865	11/5/1999	1,194.10
11508 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11508 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11510 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11511 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11512 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11513 dead	WORKSTATION-IBM 2000 THIN CLIENT FOR NETWORKING	POLICE	I.T.				
11522 unbound	DRILL-MILWAUKEE 12 IN.	PUBLIC SERVICES	I.T.				
11522 dead	PRINTER-HP LASERJET 4050T (ACCOUNTING-D.RESTOM)	URBAN DEVELOPMENT	LAOON.	OTHER EQUIPMENT	1266	11/24/1999	139.99
11553 disposed	PC-GATEWAY E SERIES 4200-450 (PLANNING-L.MCMURTRY)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	46	11/24/1999	1,475.00
11554 disposed	PC-GATEWAY E SERIES 4200-450 (HUMAN RESOURCES-G.HOPKINS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1378	11/29/1999	339.88
11554 disposed	PC-GATEWAY E SERIES 4200-450 (HUMAN RESOURCES-G.HOPKINS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1666	12/15/1999	1,289.00
11553 disposed	PC-GATEWAY E SERIES 4200-450 (LAND CODE-JENA HOPKINS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1666	12/15/1999	1,289.00
11559 remove	CAMERA-MAVICA FD73 DIGITAL	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1666	12/15/1999	1,289.00
11570 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11571 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11572 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11573 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11575 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11576 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11577 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11578 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11580 remove	CAMERA-MAVICA FD73 DIGITAL	POLICE	POLICE	OFFICE FURNIEQUIP	1006	12/27/1999	489.91
11580 unbound	SAWCUT OFF-14"	PUBLIC SERVICES	TRANSMISSION.	AGRICULTURAL EQUIPMENT	2204	12/27/1999	750.46
11609 traded in	GUN-HAND-CLOCK MODEL 17	POLICE	POLICE	OTHER EQUIPMENT	83102	11/4/2000	417.00
11724 dead	NETWORK SERVER-IBM NETINITY 5500 EPL#3070-1070	ADMINISTRATION	POLICE	DATA PROCESSING EQUIP	83102	11/4/2000	417.00
11736 dead	PRINTER-HP LASERJET 1100X	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	1710	11/4/2000	9,926.00
11737 dead	PC-GATEWAY E SERIES 4200-550 (PLANNING-L.MCMURTRY)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	2135	11/4/2000	339.99
11745 unbound	DRILL-PANASONIC CORDELESS	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	2659	12/4/2000	1,983.00
11759 unbound	NETWORK SERVER-IBM NETINITY 5500	PUBLIC SERVICES	CONSTRUCTION.	OTHER EQUIPMENT	3187	12/4/2000	219.00
11764 dead	PRINTER-HP LASERJET 1100X (URBAN DEV.J.TUCKER)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	299	12/8/2000	12,042.00
11827 dead	PC-GATEWAY E SERIES 4200-450 W/17" MONITOR	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3028	12/8/2000	338.88
11833 dead	PC-GATEWAY E SERIES 4200-450 W/17" MONITOR	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	3253	12/23/2000	1,289.00
11845 unbound	DRILL-PANASONIC 15.6V	PUBLIC SERVICES	CONSTRUCTION.	DATA PROCESSING EQUIP	3253	12/23/2000	1,289.00
11847 unbound	CAMERA-SONY DIGITAL MAVICA MWCFD-73	URBAN DEVELOPMENT	LAND DEV ADMIN.	OFFICE FURNIEQUIP	3976	3/7/2000	239.00
11850 dead	PRINTER-HP DESKJET 1120CSE (FOR CAD COMPUTER)	ADMINISTRATION	CEMETERY.	OFFICE FURNIEQUIP	3814	3/7/2000	499.89
11853 broken	SAWCHAIN-STIHL 044-20" BAR	ADMINISTRATION	CEMETERY.	AGRICULTURAL EQUIPMENT	3414	3/7/2000	964.95
11891 dead	SERVER-DUAL IN REMOTE	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4166	3/7/2000	1,993.00
11908 dead	SERVER-NT DELL 4300	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4271	3/17/2000	2,475.00
11909 dead	PC-GATEWAY LAPTOP-SOLO 2150CL (LAND CODE-B.ROGERS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4491	3/30/2000	11,647.00
11910 unbound	MOWER-WHITE LC40	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	4030	3/30/2000	2,800.00
11980 replaced	COPIER-SHARP SD2275	PUBLIC SERVICES	PLANT.	AGRICULTURAL EQUIPMENT	3888	3/30/2000	199.00
11980 dead	PRINTER-HP DESKJET 970CSE (CONSTRUCTION-J.WESTBROOK)	POLICE	POLICE	OFFICE FURNIEQUIP	4687	3/30/2000	14,595.00
11993 unbound	DRILL-DEWALT DW31 1/2" 4506PM	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	5316	5/6/2000	399.99
12028 unbound	COPIER-SHARP AR155N DIGITAL	PUBLIC SERVICES	TRAFFIC.	OFFICE EQUIPMENT	5738	5/6/2000	205.00
12031 installed	TRUCK-PICKUP-CHEV 2000 WHITE TLETSIDE EXT. CAB S10	POLICE	CITY COURT.	OFFICE FURNIEQUIP	6022	6/9/2000	1,445.00
12033 broken	DRILL-TANKA GAS MOD #4210A	PARKS & RECREATION	RECREATION MAINT.	PICKUP TRUCKS	6315	6/9/2000	14,880.24
12034 unbound	CAMERA-SONY DIGITAL MAVICA MOD #MWCFD-55	PARKS & RECREATION	URBAN DEVELOPMENT.	OFFICE FURNIEQUIP	4446	6/16/2000	385.00
12040 unbound	ROTARY HAMMER-METABO	PUBLIC SERVICES	CONSTRUCTION.	OFFICE FURNIEQUIP	7120	6/16/2000	699.99
12049 dead	IMAGING-CANON CD-4050 DIGITAL DOCUMENT RECORDER	ADMINISTRATION	TRANSMISSION.	OFFICE FURNIEQUIP	7025	6/30/2000	249.99
12113 unbound	TELEVISION-SHARP 27" COLOR (STATION #4)	PUBLIC SERVICES	TRANSMISSION.	OFFICE FURNIEQUIP	7025	6/30/2000	249.99
12117 unbound	PRINTER-HP DESKJET 612C	ADMINISTRATION	TRANSMISSION.	OFFICE FURNIEQUIP	7769	7/28/2000	2,090.00
12129 dead	PC-DELL DIMENSION XPS 8734MHZ W/17" MONITOR(FOR ELISSA	ADMINISTRATION	TRANSMISSION.	OFFICE FURNIEQUIP	8034	7/28/2000	299.99
12134 dead	PRINTER-HP DESKJET 970CSE (MASS TRANSIT S.BOLTON)	ADMINISTRATION	TRANSMISSION.	DATA PROCESSING EQUIP	8950	8/11/2000	1,947.00
12145 disp	GENERATOR-YAMA YG4600DX 4600W	PUBLIC SERVICES	PLANT.	DATA PROCESSING EQUIP	8457	8/11/2000	399.99
12146 unbound	CAMERA-MAVICA MWCFD73 DIGITAL	PUBLIC SERVICES	PLANT.	OTHER EQUIPMENT	8862	8/21/2000	1,489.70
12167 broken		1128906 POLICE	POLICE.	OFFICE FURNIEQUIP	8537	8/25/2000	498.00

12169	broken	CAMERA-MANVCA WVCFD3 DIGITAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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[illegible]

13630	obsolete	HANDHELD COMPUTER SYMBOL 2800 W/BARCODE READER/FIXED	SA00478128		ADMINISTRATION	ACCOUNTING,	DATA PROCESSING EQUIP	37518	7/28/2003	1,527.89
13641	dead	PC-GATEWAY E SERIES 4000 MID TOWER-17" LCD FLAT PANEL		31481469	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37193	6/21/2003	1,299.00
13643	broken	PRINTER-KONICA-7820DXXN LASER-COLOR	N31032A 14-212A 1000055		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37404	7/25/2003	3,999.00
13655	broken	SCOPE-NIKON-SPOT 20X60X80 W/IRPOD & CASE	UH 003907		POLICE	POLICE	OFFICE FURNIEQUIP	37565	7/25/2003	515.00
13655	broken	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200		461811	POLICE	POLICE	OFFICE FURNIEQUIP	36841	7/28/2003	399.95
13793	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	3EKYA20731		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13794	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	3EKYA20739		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13795	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	3EKYA24185		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13795	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	3EKYA24186		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13797	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	3EKYA24198		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13797	dead	MDT-PANASONIC CF28 TOUCHBOOK W/DOCKING STATION	SADRYA05516		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37002	7/30/2003	5,246.00
13809	dead	PRINTER-HP ALL-IN-ONE COLOR (CDB3)	MY358B127F		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	36463	8/12/2003	147.62
13814	not found	STORAGE BLOC-50" X 30" METAL MAINTENANCE SHED			ADMINISTRATION	RECREATION MAINT.,	RECREATION BLDGS	37220	8/22/2003	14,995.00
13816	dead	PRINTER-HP ALL-IN-ONE COLOR PSC1210 W/SCANNER	Q1662-6000 1		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	37220	8/22/2003	97.82
13847	dead	PRINTER-LEXMARK T634N-48PPM LASER (HPD)	S994PPO		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	38922	8/21/2003	1,943.00
13853	dead	PRINTER-HP ALL-IN-ONE COLOR PSC2175 W/SCANNER	MY34CLC21R		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	38200	9/19/2003	198.72
13857	broken	BLOWER-STIHL BACKPACK BR-420	25685338		PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	38751	9/19/2003	399.00
13859	unfound	CAMERA-SONY DIGITAL MAVICA MOD #MVC-CD500	715421		PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	39401	9/18/2003	139.00
13868	unfound	MOWER-CRAFTSMAN 42" RIDING 17 HP	355560		ADMINISTRATION	MAYORADMIN,	AGRICULTURAL EQUIP	39750	9/26/2003	1,199.00
13876	unfound	PC-GATEWAY E SERIES 4100 W/17" FLAT PANEL MONITOR	080103B026517		ADMINISTRATION	FIRE,	AGRICULTURAL EQUIP	40656	10/30/2003	1,299.00
13883	unfound	TELEVISION-TOSHIBA 19" COLOR TV/CR MOD. MY19N2	2MZGN31		ADMINISTRATION	TRAFFIC,	OTHER EQUIPMENT	39708	11/19/2003	3,675.00
13888	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	83122621		POLICE	POLICE	OFFICE FURNIEQUIP	41458	12/14/2003	248.95
13944	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13945	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010493700H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13945	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13946	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13947	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13948	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13949	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13950	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13951	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13952	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13953	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13954	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13955	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13956	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13957	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13958	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13959	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13960	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13961	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13962	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13963	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13964	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13965	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13970	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13975	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13976	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13977	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13978	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13979	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13980	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13981	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13982	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13983	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13984	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13985	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13986	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13987	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13988	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13989	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13990	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13991	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13992	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13993	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13994	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13995	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13996	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13997	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13998	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
13999	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14000	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14001	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14002	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14003	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14004	remove	CAMERA-SONY DIGITAL MAVICA MOD MVC-FD200	S010509476H		POLICE	POLICE	OFFICE FURNIEQUIP	41479	12/14/2003	269.80
14005	dead	PC-GATEWAY E SERIES 4100 W/17" FLAT PANEL MONITOR	SG3B731C7		ADMINISTRATION	TRAFFIC,	DATA PROCESSING EQUIP	42527	12/29/2004	1,389.00
14006	dead	TOOL COMBO-DEWALT-18 VOLT 6 BATTERY OPERATED TOOLS	506874		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14007	dead	PRINTER-HP DESKJET 4500C MOBILE COLOR	507018		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14008	dead	PRINTER-HP INKJET 1100DXT COLOR	32642908		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14009	remove	WEED-EATER-STIHL FS250B	CN6BU12IDF		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14010	remove	LOCATOR-PIREHORN 500 DUAL	260917869		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14011	remove	PC-GATEWAY E SERIES 4100 W/15" FLAT PANEL MONITOR	300533		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14012	remove	CUTTER-PLASMA-ELECTRIC PRO-CUT 55	33005527		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14013	remove	RADIO-MOTOROLA MTX 8000 B5	U1040206931		PUBLIC SERVICES	TRANSMISSION,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14014	remove	RADIO-MOTOROLA MTX 8000 B5	511TEED0487		PUBLIC SERVICES	TRANSMISSION,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14015	remove	MOWER-SCAG RIDER MOD C505CTC48A-21KA TIGER CLUB 48"	9288014		PUBLIC SERVICES	TRANSMISSION,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14016	remove	RADIO-MOTOROLA GTX 15 WATT	8677DDC6688		PUBLIC SERVICES	TRANSMISSION,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14017	remove	RADIO-MOTOROLA GTX 15 WATT	8677DDC6688		PUBLIC SERVICES	TRANSMISSION,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14018	remove	HANDHELD COMPUTER-HP IPAQ H5565 PACKET PC	KRD041054D		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14019	remove	PRINTER-HP ALL-IN-ONE COLOR PSC1350	MY3CABE025		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14020	remove	PRINTER-HP ALL-IN-ONE COLOR PSC1350	MY3CABE025		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14021	remove	PRINTER-HP ALL-IN-ONE COLOR PSC1350	MY41HB5352		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14022	remove	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	491826		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14023	remove	PC-PANASONIC TOUCHBOOK MOD CF28CWXG8DM	4EKS434911		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14024	remove	PC-PANASONIC TOUCHBOOK MOD CF28CWXG8DM	4EKS435097		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14025	remove	PC-PANASONIC TOUCHBOOK MOD CF28CWXG8DM	4EKS435118		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14026	remove	PC-PANASONIC TOUCHBOOK MOD CF28CWXG8DM	4EKS435162		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00
14027	remove	PC-PANASONIC TOUCHBOOK MOD CF28CWXG8DM	4EKS435195		ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	42511	1/16/2004	299.00

[illegible]

14815	dead	PC-LAPTOP-PANASONIC FOR PATROL, CARS MODEL CG-26HMLGB8 5DRXVA13662	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	58632	8/10/2005	4,301.00
14816	dead	PC-HP PAVILION A607WB-B-DESKTOP	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	58695	8/12/2005	717.00
14815	unfunded	SAW-CHAIN-HISOUVARIA MOD 330	2400660 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	58695	9/9/2005	329.95
14860	unfunded	SAW-CHAIN-HISOUVARIA MOD 333	220029174 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	409.95
14861	unfunded	SAW-CHAIN-HISOUVARIA MOD 333	2200127 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	409.95
14862	unfunded	SAW-CHAIN-HISOUVARIA MOD 333	2200317 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	409.95
14863	unfunded	SAW-CHAIN-HISOUVARIA MOD 350	2401593 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	329.95
14865	unfunded	SAW-CHAIN-HISOUVARIA MOD 350	2401609 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	329.95
14866	unfunded	SAW-CHAIN-HISOUVARIA MOD 350	2401477 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	329.95
14867	unfunded	SAW-CHAIN-HISOUVARIA MOD 575	1400059 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	789.95
14869	unfunded	SAW-CHAIN-HISOUVARIA MOD 575	1400019 PUBLIC SERVICES	TRANSMISSION	AGRICULTURAL EQUIPMENT	59142	9/12/2005	789.95
14877	dead	PRINTER-DESKJET 5740 - COUNCIL OFFICE	TH55P1226D	CONSTRUCTION	DATA PROCESSING EQUIP	59698	9/14/2005	80.95
14879	unfunded	SAW-CHAIN-STHL MS361	265904149 PUBLIC SERVICES	CONSTRUCTION	AGRICULTURAL EQUIPMENT	59224	9/14/2005	539.95
14881	unfunded	SAW-CHAIN-STHL MS361	265904155 PUBLIC SERVICES	CONSTRUCTION	AGRICULTURAL EQUIPMENT	59224	9/14/2005	539.95
14883	unfunded	SAW-CHAIN-STHL MS361	265904164 PUBLIC SERVICES	CONSTRUCTION	AGRICULTURAL EQUIPMENT	59224	9/14/2005	539.95
14884	unfunded	SAW-CHAIN-STHL MS361	163731418 PUBLIC SERVICES	CONSTRUCTION	AGRICULTURAL EQUIPMENT	59274	9/14/2005	699.95
14948	unfunded	SAW-CHAIN-STHL MS361	164191772 PUBLIC SERVICES	TRAFFIC	AGRICULTURAL EQUIPMENT	59678	9/14/2005	704.72
14948	unfunded	ALIGER-STHL BT120	ADMINISTRATION	1.1.	OFFICE FURNIEQUIP	60290	10/27/2005	999.00
14982	dead	COPPER-CANON IMAGERUNNER 1630 DIGITAL	JRK11940	ADMINISTRATION	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15024	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15025	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15026	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15027	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15028	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15029	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15030	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15031	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57416	10/28/2005	1,481.00
15032	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57418	10/28/2005	1,481.00
15033	dead	MOT-DOCKING STATION-CF29 WICHARGER GUARD	ADMINISTRATION	1.1.	DATA PROCESSING EQUIP	57418	10/28/2005	1,481.00
15042	unfunded	COPPER-CANON R2230 WPFINSHER & DUPLIXER	KCCT1410	ADMINISTRATION	DATA PROCESSING EQUIP	57418	10/28/2005	1,481.00
15044	unfunded	BLOWER-STHL BACKPACK BR550	265934968 PARKS & RECREATION	CEMETERY	AGRICULTURAL EQUIPMENT	60478	11/08/2005	4,730.00
15079	broken	CAMERA-SONY MWC-FD200 DIGITAL	1329774	PUBLIC SERVICES	OFFICE FURNIEQUIP	61283	12/26/2005	369.00
15083	unfunded	PUMP-3 IN DIAPIRGRAM WACKER GX160	GCAAT-1224274	ADMINISTRATION	OTHER EQUIPMENT	62017	1/11/2006	239.99
15096	dead	PINTER-LEXMARK T644H-509PL LASER	79026CD	PARKS & RECREATION	DATA PROCESSING EQUIP	61712	1/23/2006	1,450.00
15098	tornado	A/C-LUXAIRE 10 TON ROOF MOUNT	NON5717072	CONSTRUCTION	HOUSEHOLD FURNIEQUIP	61988	1/23/2006	1,264.00
15097	unfunded	SAW-CHAIN-STHL MS3540	EN61C012919	PUBLIC SERVICES	AGRICULTURAL EQUIPMENT	62024	1/29/2006	9,295.00
15120	unfunded	CAMERA-PANASONIC DMC-LZ2 DIGITAL W/128M MEM CARD	1326575	URBAN DEVELOPMENT	AGRICULTURAL EQUIPMENT	62271	9/14/2005	699.95
15194	broken	CAMERA-SONY DIGITAL MAVICA FD200	1326041	POLICE	OFFICE FURNIEQUIP	63332	3/15/2006	298.94
15194	broken	CAMERA-SONY DIGITAL MAVICA FD200	1326230	POLICE	OFFICE FURNIEQUIP	63360	3/16/2006	291.95
15196	broken	CAMERA-SONY DIGITAL MAVICA FD200	1326693	POLICE	OFFICE FURNIEQUIP	63260	3/16/2006	291.95
15233	not in use	DISPATCH - IBM C/OS SYSTEM	KC1199	POLICE	COMMUNICATION	59943	2/9/2006	599.43
15234	not in use	WEDEATER-STHL F25000 BIKE HANDLES	10C355A	POLICE	COMMUNICATION	59943	2/9/2006	599.43
15293	broken	PUMP-3 IN DIAPIRGRAM WACKER PD7A	265641280 PARKS & RECREATION	CEMETERY	AGRICULTURAL EQUIPMENT	63352	3/50/2006	1,380.00
15306	unfunded	PC-DEL OPTILEX GX620 W/17" CRT MONITOR	7401791	ADMINISTRATION	DATA PROCESSING EQUIP	63332	4/12/2006	412.00
15309	dead	PC-GATEWAY E46800 W/17" FLATPANEL MONITOR	3665975	ADMINISTRATION	DATA PROCESSING EQUIP	64577	4/18/2006	645.77
15376	dead	PC-GATEWAY E46800 W/17" FLATPANEL MONITOR	3665978	ADMINISTRATION	DATA PROCESSING EQUIP	64577	4/18/2006	645.77
15391	dead	PC-PANASONIC TOUCHBOOK 29	60K7A29285	ADMINISTRATION	DATA PROCESSING EQUIP	64082	5/13/2006	4,100.00
15392	dead	PC-PANASONIC TOUCHBOOK 29	60K7A29579	ADMINISTRATION	DATA PROCESSING EQUIP	64082	5/13/2006	4,100.00
15443	broken	PRINTER-OKIWA, MICROLINE 420	A6B10A940580	ADMINISTRATION	DATA PROCESSING EQUIP	68686	6/16/2006	686.86
15446	broken	PC-GATEWAY E46800 W/17" FLATPANEL MONITOR	CNE30DE2D8	ADMINISTRATION	DATA PROCESSING EQUIP	68616	6/16/2006	1,203.00
15472	dead	PRINTER-HP OFFICEJET 9610 ALL-IN-ONE	MXL6290R55	ADMINISTRATION	DATA PROCESSING EQUIP	67436	7/10/2006	149.99
15492	dead	PC-HP DC7600	MXL6290V0X	ADMINISTRATION	DATA PROCESSING EQUIP	67458	8/22/2006	1,023.00
15494	dead	PC-HP DC7600	MXL6290V0Y	ADMINISTRATION	DATA PROCESSING EQUIP	67458	8/22/2006	1,023.00
15500	unfunded	CAMERA-CANON POWER SHOT A330 5 MP DIGITAL	2322174593 URBAN DEVELOPMENT	LAND DEV ADMIN.	OFFICE FURNIEQUIP	67419	7/27/2006	674.19
15501	stolen	CAMERA-CANON POWER SHOT A330 5 MP DIGITAL	2322174594 URBAN DEVELOPMENT	LAND DEV ADMIN.	OFFICE FURNIEQUIP	67419	7/27/2006	674.19
15508	unfunded	PC-DEL OPTILEX GX620 W/17" FLAT PANEL MONITOR	777	ADMINISTRATION	AGRICULTURAL EQUIPMENT	67345	8/12/2006	375.96
15528	broken	PC-GATEWAY LAPTOP-E-100M	HSJCM81	ADMINISTRATION	AGRICULTURAL EQUIPMENT	67345	8/12/2006	375.96
15528	dead	PC-GATEWAY LAPTOP-E-100M	HSJCM81	ADMINISTRATION	AGRICULTURAL EQUIPMENT	67345	8/12/2006	375.96
15568	unfunded	THIMMER-HERGE-STHL F590R	37080497 ADMINISTRATION	SEWER	AGRICULTURAL EQUIPMENT	68789	9/12/2006	687.89
15587	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N783	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15588	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N787	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15591	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15592	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15593	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	unfunded	RADIO-MOTOROLA XT31500 800 WICHARGER, REMOTE MIC, AND S.687TG3N789	269324903 PUBLIC SERVICES	PLANT	AGRICULTURAL EQUIPMENT	68427	9/12/2006	1,531.25
15594	un							

15598	unfound	SAW-CUT OFF-STHL TS400	155435663	PUBLIC SERVICES	SEWER,	AGRICULTURAL EQUIPMENT	68852	9/13/2006	775.96
15599	unfound	SAW-CUT OFF-STHL TS400	155515239	PUBLIC SERVICES	SEWER,	AGRICULTURAL EQUIPMENT	68852	9/13/2006	775.96
15600	dead	PC-TABLET-PANASONIC TOUCHBOOK	6HKYA34423	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	67955	9/11/2006	3,860.00
15601	dead	PC-TABLET-PANASONIC TOUCHBOOK	6HKYA34431	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	67955	9/11/2006	3,860.00
15604	dead	PC-TABLET-PANASONIC TOUCHBOOK	6HKYA34562	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	67955	9/11/2006	3,860.00
15621	dead	PC-TABLET-PANASONIC TOUCHBOOK	6HKYA55295	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	66453	9/8/2006	3,950.00
15623	dead	PC-TABLET-PANASONIC TOUCHBOOK	6HKYA55302	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	66453	9/8/2006	3,950.00
15625	unfound	RADIO-MOTOROLA XT11500 MOD # 428URSP9W1AN	6HKYA55325	ADMINISTRATION	TRANSMISSION,	COMMUNICATION	66453	9/8/2006	3,950.00
15625	unfound	RADIO-MOTOROLA XT11500 MOD # 428URSP9W1AN	7757GMD258	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	68735	9/12/2006	1,729.00
15627	unfound	RADIO-MOTOROLA XT11500 MOD # 428URSP9W1AN	7757GMD258	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	68735	9/12/2006	1,729.00
15628	unfound	RADIO-MOTOROLA XT11500 MOD # 428URSP9W1AN	7757GMD258	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	68735	9/12/2006	1,729.00
15629	unfound	RADIO-MOTOROLA XT11500 MOD # 428URSP9W1AN	7757GMD258	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	68735	9/12/2006	1,729.00
15643	unfound	JACK HAMMER-SULAIR 90 LB.	123075	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	68056	9/25/2006	900.00
15644	unfound	JACK HAMMER-SULAIR 90 LB.	0860316	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	68056	9/25/2006	900.00
15649	unfound	LOCAL-FISHER-FOR PIPE 8" COIL W/ SOFT VINYL CASE	8060913	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	68160	10/24/2006	1,175.00
15652	dead	PROJECTOR-SHARP-DLP DATA XTR-10S	TH65C32195	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68393	9/25/2006	1,069.35
15653	unfound	HANDHELD COMPUTER-SYMBOL 8800 W/ BARCODE READER/FIXED	605941132	ADMINISTRATION	PLANT,	OFFICE FURNICUP	68896	10/25/2006	1,094.52
15660	obsolete	HANDHELD COMPUTER-SYMBOL 8800 W/ BARCODE READER/FIXED	SAO1200646	ADMINISTRATION	ACCOUNTING,	DATA PROCESSING EQUIP	70172	11/14/2006	1,494.53
15681	obsolete	RADIO-MOTOROLA GTX 35 WATT	687YG30291	ADMINISTRATION	PLANT,	DATA PROCESSING EQUIP	70172	11/14/2006	1,494.53
15739	unfound	RADIO-MOTOROLA GTX 35 WATT	687YG30291	PUBLIC SERVICES	PLANT,	COMMUNICATION	70423	11/29/2006	1,497.50
15739	unfound	RADIO-MOTOROLA XT15 800 MHZ	687TGN3352	PUBLIC SERVICES	PLANT,	COMMUNICATION	70423	11/29/2006	1,529.00
15741	unfound	RADIO-MOTOROLA XT15 800 MHZ	687TGN3352	PUBLIC SERVICES	PLANT,	COMMUNICATION	70423	11/29/2006	1,529.00
15743	unfound	RADIO-MOTOROLA XT15 800 MHZ	687TGN3375	PUBLIC SERVICES	PLANT,	COMMUNICATION	70366	11/29/2006	1,529.00
15759	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15760	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15761	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15762	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15763	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15764	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15765	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15766	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15767	dead	MDT-DOCKING STATION-CF29 W/CHARGE GUARD		ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68704	10/3/2006	1,558.00
15768	dead	CAMERA-KODAK EASYSHARE C875 DIGITAL	KXG5E6413330	ADMINISTRATION	LOSS CONTROL,	OFFICE FURNICUP	68704	10/3/2006	1,558.00
15784	dead	RADIO-VEHICULAR MODEM - VIM880 - MOTOROLA - DIGITAL	5083G10751	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	68279	11/02/2007	3,095.50
15820	dead	JACK HAMMER-SULAIR 90 LB.		ADMINISTRATION	TRANSMISSION,	DATA PROCESSING EQUIP	68279	10/5/2006	900.00
15844	unfound	PRINT-HP DESKJET F380	CN659G1VWG	ADMINISTRATION	I.T.	OTHER EQUIPMENT	72273	2/19/2007	71.99
15847	dead	PUMP-3 IN DIAPHRAM WACKER PDT3A	5682423	ADMINISTRATION	SEWER,	DATA PROCESSING EQUIP	72351	2/21/2007	1,535.00
15862	unfound	PC-GATEWAY LAPTOP E-100M	MY6C89F362	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	71663	3/6/2007	134.99
15889	dead	PC-GATEWAY LAPTOP E-100M	38897066	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	71663	3/6/2007	1,650.00
15903	unfound	SAW-DEWALT 18V CORDLESS IN	CN6BHG2079	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	71663	3/6/2007	1,650.00
15904	unfound	SAW-DEWALT 18V CORDLESS RECIPROCATING	922350	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	71663	3/6/2007	1,650.00
15923	dead	FORD VAN CARGO 1/2 TON LONG WHEEL BASE 2007	6895909	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	71663	3/6/2007	1,650.00
15930	obsolete	PRINTER - LASERJET 1020	CN6BHG2079	PARKS & RECREATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
15943	unfound	WEEDEATER-STHL F5250R LOOP HANDLES	1FTNS24L7DB09222	ADMINISTRATION	COMMUNITY CENTERS,	AUTOMOBILES	73087	3/19/2007	78.53
15976	unfound	BACTIVATOR - BACTA-PUR LS 1500	270421273	PUBLIC SERVICES	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
15978	unfound	CAMERA - SONY CYBER SHOT DIGITAL W/1 GIG MEMORY	200608-1241	PUBLIC SERVICES	LAGOON,	AGRICULTURAL EQUIPMENT	73087	3/19/2007	156.62
15980	unfound	FLOWMETER - GE AQUATRANS AT7868		PUBLIC SERVICES	CDBG,	OTHER EQUIPMENT	73087	3/19/2007	156.62
15981	unfound	TAPPING MACHINE-KETLER B101	3506448	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	73087	3/19/2007	156.62
16000	dead	PRINT-OKIDATA MICROLINE 320	AEEC023472F0	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
16023	dead	PC-GATEWAY E-150C	39623962	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
16036	unfound	CAMERA-SONY DSC-CW65 DIGITAL W/1 GB MEMORY	7044889	ADMINISTRATION	MAJORADMIN,	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
16038	unfound	RADAR SYSTEM-SALZER CAST COUNTING	32858	POLICE	POLICE,	OFFICE FURNICUP	73087	3/19/2007	156.62
16039	remove	GUN-HAND-LOCK MODEL 17	LEFM63	POLICE	POLICE,	OTHER EQUIPMENT	73087	3/19/2007	156.62
16044	traded	GUN-HAND-LOCK MODEL 17	LEFM63	POLICE	POLICE,	OTHER EQUIPMENT	73087	3/19/2007	156.62
16073	traded	PRINT-OKIDATA MICROLINE 420	AET304554CO	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
16077	dead	RADIO-MOTOROLA GTX 35 WATT	687YHC054	PUBLIC SERVICES	PLANT,	COMMUNICATION	73087	3/19/2007	156.62
16098	unfound	RADIO-MOTOROLA XT151500 800 W/CHARGER, AND SOFTWARE	687THG2485	PUBLIC SERVICES	PLANT,	COMMUNICATION	73087	3/19/2007	156.62
16100	unfound	BLOWER-SHINDAWA BACKPACK EBB30	6047158	TRAFFIC/CONSTRUCTION	TRAFFIC,	AGRICULTURAL EQUIPMENT	73087	3/19/2007	156.62
16101	unfound	BLOWER-SHINDAWA BACKPACK EBB30	6047158	TRAFFIC/CONSTRUCTION	TRAFFIC,	AGRICULTURAL EQUIPMENT	73087	3/19/2007	156.62
16102	unfound	WASHER-PRESSURE-NORTHSTAR 4000 PSI-HONDA GX390 ENG.	607326	TRAFFIC/CONSTRUCTION	TRAFFIC,	OTHER EQUIPMENT	73087	3/19/2007	156.62
16164	unfound	GENERATOR-COLEMAN POWERMATE 1800	2512042228	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	73087	3/19/2007	156.62
16187	unfound	WEEDEATER-STHL F290	268794756	PUBLIC SERVICES	PLANT,	AGRICULTURAL EQUIPMENT	73087	3/19/2007	156.62
16171	unfound	CAMERA-SONY CYBER SHOT A560 7.1 MP DIGITAL W/ CLEANING KIT	4522112394	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNICUP	73087	3/19/2007	156.62
16172	unfound	CAMERA-SONY CYBER SHOT A560 7.1 MP DIGITAL W/ CLEANING KIT	518747	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURNICUP	73087	3/19/2007	156.62
16196	unfound	RADIO-MOTOROLA XT151500 800 W/CHARGER, AND SOFTWARE	4442106588	PUBLIC SERVICES	PLANT,	COMMUNICATION	73087	3/19/2007	156.62
16196	unfound	PC-GATEWAY E-85100 W/17" FLATPANEL MONITOR	687TGW7801	PUBLIC SERVICES	PLANT,	COMMUNICATION	73087	3/19/2007	156.62
16248	dead	PC-DELL OPTIPLEX 745 W/17" FLAT PANEL MONITOR	40444979	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62
16270	dead		15LXQD1	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	73087	3/19/2007	156.62

16280	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6053	URBAN DEVELOPMENT	COBG.	COMMUNICATION	N/A	3/26/2008	2,900.00
16281	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS9072	URBAN DEVELOPMENT	COBG.	COMMUNICATION	N/A	3/26/2008	2,900.00
16284	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS9072	URBAN DEVELOPMENT	LAND DEV ADMIN.	COMMUNICATION	N/A	3/26/2008	2,900.00
16347	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS9070	POLICE	ANIMAL CONTROL	COMMUNICATION	N/A	3/26/2008	2,900.00
16350	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6089	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16351	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6145	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16352	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6165	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16353	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6093	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16354	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6090	PUBLIC SERVICES	LAGOON	COMMUNICATION	N/A	3/26/2008	2,900.00
16355	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6179	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16356	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4915	PUBLIC SERVICES	SEWER	COMMUNICATION	N/A	3/26/2008	2,900.00
16357	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4917	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16359	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4929	PUBLIC SERVICES	LAGOON	COMMUNICATION	N/A	3/26/2008	2,900.00
16360	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4910	PUBLIC SERVICES	PLANT	COMMUNICATION	N/A	3/26/2008	2,900.00
16368	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS9057	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16384	destroyed	LOCATOR-FISHER-FOR PIPE 11" COIL W/HEADPHONES	205CHV3259	PARKS & RECREATION	CEMETERY	COMMUNICATION	N/A	3/26/2008	2,900.00
16474	unfound	LOCATOR-FISHER-FOR PIPE 11" COIL W/HEADPHONES	MY779K217S	PUBLIC SERVICES	PLANT	COMMUNICATION	N/A	3/26/2008	2,900.00
16484	dead	PRINTER-DESKJET D7260	MY779K217S	ADMINISTRATION	IT.	OTHER EQUIPMENT	80761	12/5/2007	1,159.00
16488	unfound	TAPPING MACHINE-MUELLER E-5	15ATQBT4500916	PUBLIC SERVICES	TRANSMISSION	OTHER EQUIPMENT	80629	12/20/2007	1,293.45
16548	unfound	PROJECTOR-INFOCUS WORKBIG LP120	15ATQBT4500916	ADMINISTRATION	MAJORADMIN.	OFFICE FURNIEQUIP	81453	11/14/2008	1,299.00
16554	unfound	PUMP-3 IN DIAPHRAGM - HONDA WDP30	GCAAGT-1135016	PUBLIC SERVICES	TRANSMISSION	OTHER EQUIPMENT	79732	12/11/2007	1,299.00
16561	unfound	SAW-PIECE-STIHL ST 420	168282930	PUBLIC SERVICES	SEWER	AGRICULTURAL EQUIPMENT	83148	3/5/2008	799.00
16568	unfound	PUMP-SANDPIPER 616B 50 GPM	1585011	PUBLIC SERVICES	TRANSMISSION	OTHER EQUIPMENT	82062	12/8/2008	1,421.69
16573	dead	PRINTER-DESKJET 9800	MY73H220DH	ADMINISTRATION	IT.	DATA PROCESSING EQUIP	81695	11/7/2008	289.99
16580	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHS2258	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16581	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHS4965	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16582	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4967	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16589	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4982	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16590	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4982	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16593	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4988	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16594	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS4988	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16595	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6000	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16601	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6015	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16606	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6020	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16610	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6028	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16617	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6053	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16620	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6143	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16623	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6149	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16629	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6201	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16631	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6223	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16635	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6242	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16636	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS6270	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16639	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	6877HQS258	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16661	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	6877HQS258	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16663	broken	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	W06KMH0008136	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16664	unfound	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	33842	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16681	broken	UTILITY VEHICLE-GATER-J-DEERE	80250607	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16688	traded	RADAR SYSTEM-STALKER CAST COUNTING	4554624-0001	ADMINISTRATION	P&F ACADEMY	OTHER EQUIPMENT	82939	4/7/2008	1,437.59
16708	dead	TESTER-SCBA FIT-TSI PORTACOUNT PLUS	4554624	ADMINISTRATION	P&F ACADEMY	OTHER EQUIPMENT	82939	4/7/2008	1,437.59
16719	dead	PC-GATEWAY E-4620D W/17" HD MONITOR	80250607	ADMINISTRATION	P&F ACADEMY	OTHER EQUIPMENT	82939	4/7/2008	1,437.59
16721	dead	AIR COMPRESSOR-WHEELBARROW-5.5 HP HONDA ENG - 9 GAL.	14/15/2008-01809	ADMINISTRATION	P&F ACADEMY	OTHER EQUIPMENT	82939	4/7/2008	1,437.59
16723	broken	SCANNER-FUJITSU SCANPARTNER COLOR	168565	PUBLIC SERVICES	TRANSMISSION	COMMUNICATION	N/A	3/26/2008	2,900.00
16724	dead	PC-TABLET-PANASONIC TOUGHBOOK	8FYCA90705	ADMINISTRATION	IT.	DATA PROCESSING EQUIP	86540	7/3/2008	1,480.00
16730	dead	PC-DELT OPTIFLEX 735	BLPOLG1	ADMINISTRATION	IT.	DATA PROCESSING EQUIP	86540	7/3/2008	1,480.00
16731	dead	PC-DELT OPTIFLEX 735	3LPOLG1	ADMINISTRATION	IT.	DATA PROCESSING EQUIP	86540	7/3/2008	1,480.00
16735	located	CHEVROLET-TAHOE-2008-WHITE-POLICE PACKAGE	16NEC0308R278314	POLICE	POLICE	AUTOMOBILES	83235	7/22/2008	27,373.55
16793	unfound	LOCATOR-NILSSON MODEL 715	J4-89	PUBLIC SERVICES	POLICE	OTHER EQUIPMENT	86912	7/11/2008	1,650.00
16821	dead	PRINTER-DESKJET 1455	TH74I210S1	ADMINISTRATION	IT.	DATA PROCESSING EQUIP	87656	8/6/2008	59.99
16839	unfound	SAW-CUT-OFF-STIHL TS 420	1-68-99-4469	PUBLIC SERVICES	SEWER	AGRICULTURAL EQUIPMENT	87514	8/12/2008	799.96
16858	unfound	SAW-CHAIN-HUSQVANA 350	4HVSX 055 AA	PUBLIC SERVICES	CEMETERY	AGRICULTURAL EQUIPMENT	88265	8/29/2008	339.95
16869	broken	BLOWER-STIHL BACKPACK BR550	274108668	PARKS & RECREATION	CEMETERY	AGRICULTURAL EQUIPMENT	88265	8/29/2008	339.95
16882	broken	CAMERA - KODAK EASY SHADE	KCGHP80838803	PARKS & RECREATION	RECREATION MAINT.	OTHER EQUIPMENT	88274	8/29/2008	101.68
16883	broken	CAMERA - KODAK EASY SHADE	KCGHP80838803	PARKS & RECREATION	RECREATION MAINT.	OTHER EQUIPMENT	88274	8/29/2008	101.68
16884	broken	CAMERA - KODAK EASY SHADE	KCGHP80838803	PARKS & RECREATION	RECREATION MAINT.	OTHER EQUIPMENT	88274	8/29/2008	101.68
16917	broken	CAMERA - KODAK EASY SHADE	KCGHP80838803	PARKS & RECREATION	RECREATION MAINT.	OTHER EQUIPMENT	88274	8/29/2008	101.68
16924	dead	RADIO-VEHICULAR MODEN - VM8850 - MOTOROLA - DIGITAL	506SJM0302	POLICE	IT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
16925	dead	RADIO-VEHICULAR MODEN - VM8850 - MOTOROLA - DIGITAL	506SJM0303	POLICE	IT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
16926	dead	RADIO-VEHICULAR MODEN - VM8850 - MOTOROLA - DIGITAL	506SJM0304	POLICE	IT.	DATA PROCESSING EQUIP	84774	7/22/2008	2,360.50
16988	unfound	LOCATOR-NILSSON MODEL 715	34035222	PUBLIC SERVICES	POLICE	OFFICE FURNIEQUIP	89133	11/6/2008	1,620.00
17143	broken	CAMERA-NIKON COOLPIX L10-DIGITAL	5847814	PUBLIC SERVICES	TRANSMISSION	OTHER EQUIPMENT	93521	3/25/2009	110.00
17326	unfound	PUMP-3 IN DIAPHRAGM WACKER P073A	5847814	PUBLIC SERVICES	TRANSMISSION	OTHER EQUIPMENT	93560	3/17/2009	1,450.00

17327	unfound	SAW-CHAIN-STIHL TS420-14" BAR	170158230	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	93675	4/6/2009	799.96
17328	unfound	SAW-CHAIN-STIHL MS250-18" BAR	277585608	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	93675	4/6/2009	271.96
17329	unfound	SAW-CHAIN-STIHL MS250-18" BAR	277585593	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	93675	4/6/2009	271.96
17381	dead	PRINTER-HP 6940		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	94816	3/25/2009	99.99
17403	broken	WEED-EATER-STIHL FS250	277325175	PARKS & RECREATION	CEMETERY,	AGRICULTURAL EQUIPMENT	97035	7/9/2009	397.99
17423	unfound	CAMERA-KODAK EASY SHARE DIGITAL	KCGL90706106	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	97884	8/7/2009	89.99
17424	unfound	CAMERA-KODAK EASY SHARE DIGITAL	KCGL90706105	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	97884	8/7/2009	89.99
17425	unfound	CAMERA-KODAK EASY SHARE DIGITAL	KCGL90704794	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	97884	8/7/2009	89.99
17447	unfound	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	687CKP1460	PUBLIC SERVICES	PLANT,	COMMUNICATION	96999	7/27/2009	2,498.00
17462	unfound	PRINTER-HP PHOTOSMART COMPACT PHOTO	CN8A43K03C	URBAN DEVELOPMENT	TRANSMISSION,	AGRICULTURAL EQUIPMENT	97931	8/1/2009	99.99
17484	unfound	SAW-CHAIN-STIHL MS310-18" BAR	276704710	PUBLIC SERVICES	TRANSMISSION,	AGRICULTURAL EQUIPMENT	98434	8/31/2009	349.99
17485	dead	PRINTER-OFFICEJET PHOTO8100 W/BLUETOOTH		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	97743	8/5/2009	1,480.00
17491	dead	PC-LAPTOP-HP TABLET NOTEBOOK	CNF9332J3W	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	97743	8/5/2009	1,480.00
17497	dead	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	CNF9332J57	ADMINISTRATION	PLANT,	COMMUNICATION	100636	12/11/2009	1,606.00
17565	unfound	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	687CKR2690	WATER WORKS	SEWER,	AGRICULTURAL EQUIPMENT	100636	12/11/2009	339.95
17633	unfound	SAW-CHAIN-STIHL MS250-18" BAR	280662801	WATER WORKS	SEWER,	AGRICULTURAL EQUIPMENT	102684	2/17/2010	339.95
17634	unfound	SAW-CHAIN-STIHL MS250-18" BAR	280662863	WATER WORKS	SEWER,	AGRICULTURAL EQUIPMENT	102684	2/17/2010	339.95
17701	unf	COPPER-CANON IMAGE RUNNER - COLOR		TRAFFIC/CONSTRUCTION	CEMETERY,	OFFICE FURN/EQUIP	102463	2/17/2010	4,714.00
17782	broken	TRIMMER - FS250 BIKE A25 HEAD/2191	282504281	PARKS & RECREATION	CEMETERY,	AGRICULTURAL EQUIPMENT	107014	7/26/2010	402.79
17782	broken	PRINTER-HP OFFICE JET PRO K5400	CN8P3K0M5	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	106818	9/28/2010	149.99
17980	dead	PRINTER-HP LASERJET P2035D	VNB3C01405	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	114329	5/16/2011	325.00
18049	dead	CHAIN SAW- STIHL MS 192T CE 14"	285235311	TRAFFIC/CONSTRUCTION	TRAFFIC,	AGRICULTURAL EQUIPMENT	114329	5/16/2011	247.99
18225	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	118894	10/31/2011	764.57
18226	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	118894	10/31/2011	764.57
18227	dead	NETWORK SWITCH FOR AS400 48 PORT STACKABLE		ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	118894	10/31/2011	764.57

TOTAL

\$ 2,680,728.12

Asset #	Status	Description	Department	Custodian	Asset Type	PO#	Acq Date	Cost
629	unfound	AMPLIFIER-60 WATT	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	10345	10/3/1979	-
1549	broken	TYPEWRITER-IBM-SELECTRIC II	POLICE	POLICE,				-
1563	broken	TYPEWRITER-CANON AP200	POLICE	POLICE,				-
1572	broken	TYPEWRITER-CANON AP200	POLICE	POLICE,				-
2269	unfound	CHAIR-WHITEHALL	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP		12/27/1986	-
2260	unfound	CHAIR-BROWN W/CLOTH SEAT	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP		12/27/1986	-
4545	unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	-
5492	unfound	OTHER EQUIPMENT-MISC. PARTS	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT		2/24/1988	-
5977	unfound	MISC. PARTS/OTHER EQUIPMENT	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT		10/17/1988	-
7272	unfound	MAXFORCE AIR BAG KPI 22		FIRE,	OTHER EQUIPMENT		1/8/1992	-
8902	not found	FORD-CROWN VICTORIA-1996 4DR	POLICE	POLICE,				-
10963	unfound	PAGER-MOTOROLA (ADDED TO P&E ON 2/12/99 SO	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION		1/1/1992	-
10964	unfound	TRAILER-CAVALLIER-1998 TRAVEL (TRF FROM EMER MGMT)	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION		1/1/1992	-
12258	scrap	SHREDDER-FELLOWES - FEL38225 - CONFETTI-CUT	POLICE	POLICE,	OTHER EQUIPMENT	0	10/27/2000	-
14531	broken	CHAIR-FOLDING-KRUGER	POLICE	POLICE,				-
5811	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5823	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5827	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5828	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5831	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5834	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5835	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5836	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5841	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5844	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5846	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5847	broken	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5850	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5853	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5855	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5860	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5861	remove	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5884	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5950	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
5951	unfound	CHAIR-FOLDING-KRUGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	107711	9/27/1988	6.45
6392	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/9/1989	8.00
6393	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/9/1989	8.00
6395	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/9/1989	8.00
6396	broken	CHAIR-FOLDING	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8044	11/9/1989	8.00
3756	removed	CHAIR-FOLDING-METAL	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	10.40
4867	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4867	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4868	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4883	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4885	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4901	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4902	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4907	removed	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4908	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4909	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4910	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40
4911	broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		11/1/1980	10.40

4913 removed	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4916 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4922 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4923 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4926 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4927 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4928 broken	CHAIR-FOLDING-METAL-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4931 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4933 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4937 broken	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4975 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4976 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4978 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4981 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4982 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4987 removed	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4993 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4996 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4997 broken	CHAIR-FOLDING-METAL-C.E. ROY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
5129 removed	CHAIR-FOLDING-METAL-SAENGER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4314 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	10.40
4315 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	22282	11.00
4317 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	22282	11.00
4319 unfound	CHAIR-FOLDING-METAL	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	22282	11.00
4327 broken	CHAIR-FOLDING-METAL	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	22282	11.00
7046 broken	FILE CABINET-2 DRAWER-ALMOND	POLICE	ANIMAL CONTROL,	OFFICE FURN/EQUIP	28629	24.87
10629 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10630 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10631 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10632 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10633 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10634 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10635 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10636 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10637 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10638 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10639 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10640 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10641 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10642 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10643 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10644 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10645 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10646 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10647 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
10648 broken	CHAIR-STACKING W/ARMS-FABRIC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68497	26.99
5447 broken	DRILL-DRAFTSMAN 3/8"	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	98769	29.99
5486 remove	TABLE-USED	POLICE	OFFICE EQUIPMENT	OFFICE FURN/EQUIP	102003	30.00
11161 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	POLICE	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	102003	30.00
11162 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	POLICE	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	34.50
11164 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	POLICE	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	34.50

11165 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#5)	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
11166 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
11167 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	POLICE	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
11168 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
11169 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	URBAN DEVELOPMENT	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
11170 unfound	CHAIR-STACKING W/ARMS-VINYL BURGUNDY(STA.#6)	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	77639	5/1/4/1999	34.50
652 unfound	COAT RACK-CHROME	PLANT,	PLANT,	OFFICE FURN/EQUIP	77639	5/1/4/1999	35.00
2846 unfound	AIR SANDER	URBAN DEVELOPMENT	MASS TRANSIT,	OTHER EQUIPMENT	113017	1/1/1980	35.00
6004 broken	BOOKSHELF-METAL 48"-USED	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1228/1988	1/1/1980	35.00
7045 broken	CALCULATOR-ROYAL MOD.6600HD	POLICE	ANIMAL CONTROL,	OFFICE FURN/EQUIP	28829	8/23/1991	36.94
5538 unfound	PROJECTOR SCREEN	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OTHER EQUIPMENT	102615	3/29/1988	37.50
442 unfound	TABLE-COFFEE	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1985	1/1/1985	39.00
3141 unfound	CHAIR-SECRETARIAL-UNITED	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	2/26/1986	1/1/1978	39.78
645 unfound	TABLE-TYPING-TAN METAL	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1978	1/1/1978	40.00
674 unfound	STOOL-TAN METAL	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	1/1/1975	1/1/1975	40.00
4635 broken	CHAIR-EXECUTIVE USED	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	84857	10/23/1986	40.00
5151 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	11/1/1980	1/1/1980	40.00
5152 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	40.00
5156 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	40.00
5157 removed	CHAIR-WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	1/1/1980	40.00
5516 remove	STOOL-DRAFTING-USED	POLICE	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	102030	3/9/1988	40.00
1030 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1031 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1032 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1033 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1034 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1035 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1036 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1037 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1038 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1039 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1040 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1041 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1042 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1043 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1044 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1045 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1046 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1047 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1048 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1049 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1050 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1051 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1052 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1053 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1054 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1055 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1056 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1057 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1058 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1059 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1060 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1061 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1062 replaced	CHAIR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50

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1117	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1118	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1119	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1120	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1121	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1122	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1123	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1124	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1125	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1126	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1127	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1128	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
1129	replaced	CHAR-STACKING-METAL	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	40.50
11371	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11373	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11374	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11375	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11376	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11378	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
11382	broken	TABLE-FOLDING CARD (SIGLER)	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	81961	8/27/1999	40.83
3130	broken	CHAR-BROWN UNITED	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	81961	1/1/1980	43.00
5690	unfound	CHAR-BROWN UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	43.00	1/1/1981	43.00
5691	unfound	CHAR-BROWN UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	43.00	1/1/1981	43.00
671	unfound	STOOL-BLACK METAL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	45.00	1/1/1975	45.00
2774	unfound	CHAR-METAL	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	45.00	1/1/1974	45.00
2775	unfound	CHAR-METAL	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1133	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1134	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1135	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1137	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1138	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1139	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1140	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1141	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1142	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1143	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1144	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1146	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1147	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1148	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1149	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1150	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1151	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1152	katrina	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1228	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1229	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1230	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1231	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1232	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1233	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1234	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1235	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1236	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00
1237	katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	49.00

1238 katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/16/1985	49.00
1239 katrina	TABLE-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/16/1985	49.00
3154 unfound	TABLE-24 X 24 LAMP	URBAN DEVELOPEMENT	URBAN DEVELOPEMENT,	OFFICE FURN/EQUIP		1/22/1982	49.28
633 unfound	DESK-METAL-TAN-30 X 60	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1950	50.00
637 unfound	LAMP-BROWN-WEST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	50.00
675 unfound	SAFE-GRAY METAL	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP		1/1/1961	50.00
2279 unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2280 unfound	TABLE-STA.#4		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2281 unfound	TABLE-STA.#1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2366 unfound	TABLE-STA.1		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2487 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2488 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2489 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2490 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2491 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2492 unfound	CHAIR-SCHOOL DESK		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2493 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2494 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2495 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2496 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2497 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2498 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2499 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2500 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2501 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2502 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2503 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2504 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2511 unfound	CHAIR-SCHOOL DESK-STA.#7		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
2533 unfound	TABLE-STA.4		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	50.00
2577 unfound	TABLE-METAL-2 1/2 X 3-STA.#6		FIRE,	OFFICE FURN/EQUIP		1/1/1980	50.00
3030 broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3031 broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3032 broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
3033 broken	CHAIR-VINYL-ORANGE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	50.00
4231 broken	CHAIR-WOOD W/FABRIC SEAT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1970	50.00
4236 broken	CHAIR-WOOD W/FABRIC SEAT	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1970	50.00
4973 removed	CHAIR-OFFICE GREEN-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	50.00
5140 removed	CHAIR-GOLD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	50.00
5141 remove	CHAIR-GOLD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	50.00
6307 unfound	TABLE-WOOD/METAL	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP		9/14/1989	50.00
7103 remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
7104 remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
7105 remove	CHAIR-OFFICE-USED	POLICE	POLICE,	OFFICE FURN/EQUIP	30733	10/25/1991	50.00
10245 broken	VCR-SAMSUNG	POLICE	POLICE,	OFFICE FURN/EQUIP	0	5/21/1998	50.00
10246 broken	VCR-EMERSON	POLICE	POLICE,	OFFICE FURN/EQUIP	0	5/21/1998	50.00
3588 broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3639 broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3647 unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3650 unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3656 unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3662 unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3675 unfound	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80
3677 broken	CHAIR-STACKING-METAL-BROWN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	52.80

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2538 unfound	CHAIR-STA.4	FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2539 unfound	CHAIR-STA.4	FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2554 unfound	CHAIR	FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
2559 unfound	CHAIR	FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	54.00
5619 unfound	CALCULATOR-SHARP EL2192	PLANT,	OFFICE FURN/EQUIP	105825 5/19/1986	58.85
12917 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
12918 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
12919 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
12920 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
12921 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
12922 broken	CHAIR-TASK-UNITED-BLACK FOR TRAINING ROOM	OFFICE,	OFFICE FURN/EQUIP	22871 1/18/2002	59.62
682 unfound	STOOL-GRAY METAL	PLANT,	OFFICE FURN/EQUIP	1/1/1978	60.00
3037 broken	CHAIR-YELLOW	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/1/1986	60.00
3038 broken	CHAIR-YELLOW	RECREATION MAINT.,	OFFICE FURN/EQUIP	9/1/1986	60.00
3742 removed	CART-ROLL-3 SHELF	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	8/1/1985	60.00
3744 unfound	CART-ROLL-3 SHELF	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	8/1/1985	60.00
4038 unfound	CHAIR-CONFERENCE WOOD	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	60.00
4039 unfound	CHAIR-CONFERENCE	PARKING OPERATIONS,	OFFICE FURN/EQUIP	1/1/1980	60.00
4309	FILE-ROLLING/LOCKING	TAX,	OFFICE FURN/EQUIP	1/1/1985	60.00
6289 unfound	TABLE-WOOD/METAL 2 X 6	RECREATION MAINT.,	OFFICE FURN/EQUIP	2/27/1990	60.00
6544 broken	DESK-WOOD-USED	PLANT,	OFFICE FURN/EQUIP	28115 8/16/1991	63.82
7027 unfound	CALCULATOR-SHARP EL1197	ANIMAL CONTROL,	OTHER EQUIPMENT	1/1/1980	63.95
865 broken	VACUUM-HOOVER CONVERTIBLE	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	65.00
3136 unfound	CHAIR-BROWN W/ARMS-UNITED	PLANT,	OFFICE FURN/EQUIP	12/1/1980	65.00
4591 unfound	TABLE-TELEPHONE	PLANT,	OFFICE FURN/EQUIP	1/1/1959	67.00
655 unfound	CHAIR-METAL-GRAY	PLANT,	OFFICE FURN/EQUIP	1/1/1959	67.00
656 unfound	CHAIR-METAL-GRAY	PLANT,	OFFICE FURN/EQUIP	1/1/1959	67.00
661 unfound	CHAIR-METAL-GRAY	PLANT,	OFFICE FURN/EQUIP	1/1/1959	68.00
663 unfound	BOOKCASE-WOOD W/4 SHELVES	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
7517 unfound	CHAIR-SIDE-NAVY/OAK	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
7520 unfound	CHAIR-SIDE-NAVY/OAK	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
7521 unfound	CHAIR-SIDE-NAVY/CHERRY	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
7522 unfound	CHAIR-SIDE-NAVY/CHERRY	ENGINEERING,	OFFICE FURN/EQUIP	8/27/1992	68.00
10743 unfound	LAMP-ORIENTAL ACCENT-20"	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71058 10/26/1998	69.00
2225 unfound	CALCULATOR-OLYMPIA	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1986	69.95
10953 unfound	CABINET-METAL STORAGE 30X72X18	PLANT,	OFFICE FURN/EQUIP	2/9/1999	69.99
2264 unfound	CHAIR-VISITOR	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2266 unfound	CHAIR-GUEST	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2267 unfound	CHAIR-GUEST	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2304 unfound	CHAIR-GUEST	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2305 unfound	CHAIR-GUEST	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2394 unfound	CHAIR-GUEST	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
2403 unfound	CHAIR-GUEST-STA.#1	FIRE,	OFFICE FURN/EQUIP	1/1/1980	70.00
3043 broken	DESK-BEIGE METAL	RECREATION MAINT.,	OFFICE FURN/EQUIP	86120 1/14/1986	70.00
3915 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3918 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3919 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3920 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3921 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3922 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3923 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3925 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3926 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3928 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00
3931 broken	TABLE-FOLDING-KRUEGER 30 X 96	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55921 2/28/1985	70.00

3932	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	55921	2/28/1985	70.00
3933	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	55921	2/28/1985	70.00
3934	broken	TABLE-FOLDING-KRUEGER 30 X 96	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURNIEQUIP	55921	2/28/1985	70.00
5634	unfound	STAPLER-PREMIER ELECTRIC	ADMINISTRATION	CITY COUNCIL,	OFFICE FURNIEQUIP	55921	5/28/1986	71.95
855	broken	TABLE-TYPING	POLICE	ANIMAL CONTROL,	OFFICE FURNIEQUIP		1/10/1985	72.96
649	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP		1/1/1985	73.00
650	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP		1/1/1985	73.00
651	unfound	FILE CABINET-4 DRAWER BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP		1/1/1985	73.00
673	unfound	FILE CABINET-GRAY	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP		1/1/1985	73.00
11865	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11866	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11867	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11868	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11869	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11870	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11871	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11872	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11873	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11874	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11875	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11876	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11877	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11878	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11879	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11880	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11881	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11882	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11883	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
11884	unfound	TABLE-FOLDING	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
		TABLE-FOLDING	PUBLIC SERVICES	PLANT,	OFFICE FURNIEQUIP	4252	3/17/2000	74.00
		CABINET-BLACK METAL 30 X 18						
638	unfound							
1240	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1241	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1242	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1243	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1244	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1245	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1246	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1247	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1248	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1249	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1250	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1251	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1252	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1253	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1254	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1255	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1256	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1257	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1258	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1259	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1260	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1261	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1262	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00
1263	replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURNIEQUIP	55860	6/18/1985	75.00

1264 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1265 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1267 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1268 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1269 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1270 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1271 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1272 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1274 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1275 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1276 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1277 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1278 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
1279 replaced	CHAIR-CLASSROOM	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	75.00
2026 remove	PRAYER RAIL 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	75.00
2027 remove	FLOWER STAND	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	75.00
2028 remove	BOOKCASE-STEEL 36 X 42	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1985	75.00
3115 unfound	BOOKCASE-4 SHELF	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1980	75.00
3207 unfound	PING PONG TABLE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	75.00
5147 removed	MAP TUBE FILE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	RECREATION EQUIPMENT		1/1/1980	75.00
5688 unfound	CALCULATOR-CANON K9 MP21D	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	10115	1/1/1982	75.00
6432 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	1/18/1990	75.00
11172 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11173 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11174 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11175 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
11176 unfound	CHAIR-SWIVEL ARM-GREEN-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
4455 unfound	TABLE-TYPING-BROWN/BEIGE	HUMAN RESOURCES,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	77639	5/14/1999	75.00
4692 remove	STAND-TELEVISION	POLICE	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP	98022	6/20/1985	75.20
1130 replaced	DOLLY-STACKING CHAIR	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP		10/6/1981	75.95
1131 replaced	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	77.50
15401 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	55960	6/18/1985	77.50
15402 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15403 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15404 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15405 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15406 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15407 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15408 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15409 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15410 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15411 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15412 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15413 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15414 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15415 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15416 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15417 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15418 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15419 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15420 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15421 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99

15422 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15423 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15425 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15426 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15427 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15428 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15429 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
15430 unfound	STORAGE BIN WITH WHEELS	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	65088	6/5/2006	77.99
1153 unfound	TABLE TRUCK	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	55960	6/18/1985	78.50
1154 unfound	TABLE TRUCK	ADMINISTRATION	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	78.50
4356 broken	TABLE-FOLDING 30 X 60	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	10345	1/1/1980	79.00
7879 broken	CHAIR-WALNUT-NAVY-WHITEHALL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10345	7/9/1993	79.95
7880 broken	CHAIR-WALNUT-NAVY-WHITEHALL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10345	7/9/1993	79.95
12409 broken	CHAIR-CONFERENCE-BLACK LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	14060	2/23/2001	79.99
12415 broken	CHAIR-CONFERENCE-BLACK LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	14060	2/23/2001	79.99
1873 remove	CHAIR-GREEN POLY-KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
1874 remove	CHAIR-GREEN POLY-KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2016 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2017 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2041 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2062 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2067 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2068 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2070 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2071 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2072 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2086 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2112 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2115 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2138 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2153 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2161 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
2162 remove	CHAIR-GREEN KRUGER POLY	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	81.00
5449 unfound	TABLE-30 X 30	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	96966	1/22/1988	81.76
646 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
647 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
648 unfound	CHAIR-BROWN W/BLACK CUSHION	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	84.00
5469 broken	CALCULATOR-SHARP	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	100765	2/9/1988	84.25
3952 broken	CHAIR-SECURE LARKAL-BLACK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
4262 broken	CHAIR-CAP TAIN'S-ME LALVINYL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1985	85.00
4629 broken	CHAIR-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
4630 broken	CHAIR-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	85.00
5715 unfound	BOARD-CHALK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		9/1/1987	85.00
10622 broken	DOLLY-STACKING CHAIR	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	68602	9/16/1998	85.00
2741 unfound	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
2742 unfound	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
2743 unfound	CHAIR-LEATHER	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	88.00
9615 broken	MICROWAVE-MAGIC CHEF	ADMINISTRATION	LOSS CONTROL,	HOUSEHOLD FURN/EQUIP	53173	3/13/1987	88.00
4356 unfound	TABLE-FOLDING 30 X 96	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP		1/1/1980	89.00
10686 unfound	CHAIR-NAVY-CHROME CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00
10687 unfound	CHAIR-NAVY-CHROME CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00
10688 unfound	CHAIR-NAVY-CHROME CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00
10689 unfound	CHAIR-NAVY-CHROME CRAFT		FIRE,	HOUSEHOLD FURN/EQUIP	70608	9/23/1998	89.00

2140 remove	CHAIR-SWIVEL-BROWN-UNITED	POLICE	POLICE	OFFICE FURN/EQUIP	1/1/1985	89.68
2159 remove	CHAIR-SWIVEL-BROWN-UNITED	POLICE	POLICE	OFFICE FURN/EQUIP	1/1/1985	89.68
5450 broken	CHAIR-SECRETARY-BROWN	POLICE	POLICE	OFFICE FURN/EQUIP	101115	89.78
5452 broken	CHAIR-SECRETARY-BROWN	POLICE	POLICE	OFFICE FURN/EQUIP	101115	89.78
527 unfound	LAMP	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1983	90.00
2438 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
2439 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
2440 unfound	LAMP-BRASS-STA.3		FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	90.00
3284 removed	LAMP-CERAMIC			OFFICE FURN/EQUIP	8/1/1985	90.00
3288 broken	LAMP-CERAMIC			OFFICE FURN/EQUIP	8/1/1985	90.00
3291 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3292 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3293 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3294 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3297 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3298 removed	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3299 broken	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
3300 broken	LAMP-BRASS	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	90.00
4191 unfound	CALCULATOR-SHARP-COMPET CS2064	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	90.00
4960 broken	DOLLY-CHAIR	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	90.00
1919 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
1921 remove	CHAIR-BROWN-WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
1922 remove	CHAIR-BROWN WHITEHALL	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	94.10
529 unfound	TABLE-END	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1985	94.10
2749 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2750 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2768 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2770 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
2773 unfound	CHAIR-OFFICE	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	95.00
4059 broken	CHAIR-SECRETARIAL-BROWN VINYL	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	4/7/1980	95.00
4475 unfound	TABLE-FOLDING 30 X 72 (TINA)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	95.00
6005 broken	FILE CABINET-LATERAL 3 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	12/28/1988	95.00
3143 unfound	STOOL-DRAFTING-UNITED BROWN	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	6/12/1984	96.00
3804 removed	TABLE-FOLDING-KRUEGER 35 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3805 removed	TABLE-FOLDING-KRUEGER 35 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3806 removed	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3807 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3808 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3809 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3810 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3811 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
3812 broken	TABLE-FOLDING-KRUEGER 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	6/14/7	96.00
4943 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4946 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4952 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4956 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4957 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4958 broken	TABLE-FOLDING 36X72-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/6/1985	96.00
4961 broken	CHAIR-VINYL-BROWN	URBAN DEVELOPMENT	LAND DEV ADMIN.,	OFFICE FURN/EQUIP	1/1/1980	96.00
7351 broken	ANSWERING MACHINE-A&T	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	96.00
7199 unfound	CHAIR-OFFICE	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	11/152	98.04
10534 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	10/30/1979	98.87
12993 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	8/6/1993	99.00
12994 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	11/6/1991	99.00
			PLANT,	OFFICE FURN/EQUIP	69986	99.00
			PLANT,	COMMUNICATION	9/10/1998	99.00
			PLANT,	COMMUNICATION	3/8/2002	99.00
			PLANT,	COMMUNICATION	24282	99.00
			PLANT,	COMMUNICATION	3/8/2002	99.00

13523 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35124	5/9/2003	99.00
13524 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35124	5/9/2003	99.00
13525 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB5911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	35124	5/9/2003	99.00
9888 removed	TYPEWRITER-BROTHER SX-4000 BURGER CENTER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	59826	10/20/1997	99.89
642 unfound	CHAIR-BLACK	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1970	100.00
2021 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2023 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2024 remove	CHURCH PEW 47"	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2029 remove	ALTAR 26 X 63	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1985	100.00
2333 unfound	TABLE-ROUND-STA.#1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2335 unfound	TABLE-ROUND DINING-STA.#1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2344 unfound	TABLE-ROUND DINING-STA.#1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2346 unfound	TABLE-ROUND DINING-STA.#1	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2437 unfound	TABLE-DINING-STA.#4	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2532 unfound	TABLE-ROUND-STA.#4	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2545 unfound	TABLE-ROUND	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
2564 unfound	TABLE-DINING-STA.#6	URBAN DEVELOPMENT,	URBAN DEVELOPMENT,	HOUSEHOLD FURN/EQUIP		1/1/1980	100.00
3092 unfound	BOARD-MARK & WIPE-QUARTET 4X8	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1983	100.00
3093 unfound	BOOKSHELF-STEEL 72X12X36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1983	100.00
3750 broken	TABLE-WALNUT TOP 24 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
3793 broken	TABLE-WALNUT TOP 30 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
3794 broken	TABLE-WALNUT TOP 30 X 24	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.00
6306 unfound	CHAIR-SECRETARIAL-BEIGE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		9/14/1989	100.00
7523 unfound	TABLE-OAK	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		1/1/1980	100.00
7960 unfound	FILE CABINET-LETTER 4 DRAWER W/LOCK-USED	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	12872	8/24/1993	100.00
8050 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8051 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8052 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8053 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8054 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8055 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8056 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8057 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8058 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8059 unfound	CHAIR-CONFERENCE-BURGUNDY	FIRE,	FIRE,	OFFICE FURN/EQUIP	14145	10/18/1993	100.00
8636 unfound	DESK-METAL-36 X 72-USED	FIRE,	FIRE,	OFFICE FURN/EQUIP	30965	4/28/1995	100.00
8637 unfound	CHAIR-BLUE RECOVERED	FIRE,	FIRE,	OFFICE FURN/EQUIP	30965	4/28/1995	100.00
3246 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3260 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3262 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3263 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3264 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3265 broken	TABLE-WALNUT TOP 36 X 36	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	100.60
3266 broken	TABLE-WALNUT TOP 36 X 72	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	102.50
6951 broken	REFRIGERATOR-EMERSON	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	25948	5/23/1991	104.97
6878 unfound	CUTTING TORCH-USED	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	23134	2/25/1991	105.00
1323 unfound	TABLE-2 DRAWER/OAK-STA.#3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/11/1985	106.00
1324 unfound	TABLE-2 DRAWER/OAK-STA.#3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/11/1985	106.00
1325 unfound	TABLE-2 DRAWER/OAK-STA.#3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/11/1985	106.00
1326 unfound	TABLE-2 DRAWER/OAK-STA.#3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/11/1985	106.00
1327 unfound	TABLE-2 DRAWER/OAK-STA.#3	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	55961	4/11/1985	106.00
3946 unfound	CHAIR-VINYL-WOOD	PLANT,	PLANT,	OFFICE FURN/EQUIP		1/1/1980	106.00
3947 unfound	CHAIR-VINYL-WOOD	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	106.00
4244 broken	CHAIR-CAPTAIN'S-WOOD/VINYL	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	106.00

[illegible]

7511 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7512 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7513 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7514 unfound	CHAIR-SWIVEL-GRAY	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7515 unfound	CHAIR-SWIVEL-BLUE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
7516 unfound	CHAIR-SWIVEL-BLUE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	873	8/27/1992	109.00
10424 unfound	CHAIR-CAPTAINS-BURGUNDY VINYL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	68679	7/27/1992	109.00
10825 unfound	CHAIR-TASK-BURGUNDY UNITED	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	72564	11/24/1998	109.00
10911 unfound	CHAIR-TASK-BLUE UNITAL	URBAN DEVELOPMENT	MAYORADMIN,	OFFICE FURN/EQUIP	73946	11/24/1998	109.00
12114 broken	CHAIR-TASK-BLUE UNITAL	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	8331	7/28/2000	109.00
12516 unfound	PAGER-BRAVO LS350 MODEL A03ESB8911AA	ADMINISTRATION	LOSS CONTROL,	COMMUNICATION	16416	4/27/2001	109.00
12517 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	PLANT,	COMMUNICATION	16416	4/27/2001	109.00
12644 unfound	PAGER-MOTOROLA LS350 A03ESB8911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	17910	6/29/2001	109.00
12886 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB8911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	22471	12/14/2001	109.00
12896 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB8911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	22471	12/14/2001	109.00
12897 unfound	PAGER-MOTOROLA BRAVO LS350 A03ESB8911AA	PUBLIC SERVICES	PLANT,	COMMUNICATION	22471	12/14/2001	109.00
14222 unfound	PAGER-MOTOROLA LS365 A03GRS5961AA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	46805	6/29/2004	109.00
14223 unfound	PAGER-MOTOROLA LS365 A03GRS5961AA	PUBLIC SERVICES	PURCHASING,	COMMUNICATION	46805	6/29/2004	109.00
7884 broken	CALCULATOR-MONROE 4140	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	10969	7/9/1993	109.32
8123 broken	CALCULATOR-MONROE 4140	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	17076	1/25/1994	109.32
5470 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
5471 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
5472 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
5473 remove	CHAIR-SWIVEL-BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	101363	2/9/1988	109.80
10234 unfound	FILE CABINET-LETTER 2 DRAWER GRAY-ANDERSON HICKE	URBAN DEVELOPMENT	POLICE,	OFFICE FURN/EQUIP	66458	5/14/1998	109.95
639 unfound	CABINET-BLACK METAL 4-DRAWER	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66458	5/14/1998	109.95
4636 unfound	TABLE-COMPUTER 24 X 48	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	6124/1987	1/1/1978	110.00
7421 broken	CALCULATOR-MONROE 4130	ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	38308	6/24/1992	110.00
8912 unfound	CHAIR-DRAFTING-BROWN VINYL	PUBLIC SERVICES	CUSTOMER ACCOUNT-WAT,	OFFICE FURN/EQUIP	36566	12/19/1995	112.00
8913 unfound	CHAIR-DRAFTING-BROWN VINYL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	36566	12/19/1995	112.00
530 unfound	TABLE-TYPING	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	11/1/1982	1/1/1982	113.00
531 unfound	TABLE-TYPING	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	11/1/1982	1/1/1982	113.00
6241 broken	FILE CABINET-4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	5090	8/27/1989	113.70
2294 unfound	BOOKCASE-METAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	5090	8/27/1989	113.70
10144 unfound	CHAIR-SIDE-NAVY WILLIAMS	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
10145 unfound	CHAIR-SIDE-NAVY WILLIAMS	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	114.00
10532 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	69996	9/10/1998	114.00
10533 unfound	FILE CABINET-LETTER 4 DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	69996	9/10/1998	114.00
6923 unfound	CHAIR-SIDE ARM-WHITEHALL	ADMINISTRATION	PLANT,	OFFICE FURN/EQUIP	23500	4/17/1991	114.02
6924 unfound	CHAIR-SIDE ARM-WHITEHALL	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	23500	4/17/1991	114.02
8883 unfound	FILE CABINET-4 DWR VERTICAL	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	37240	11/25/1995	116.00
11035 unfound	CHAIR-GUEST-MAH/BLUE VINYL	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	75349	3/22/1999	116.00
11045 unfound	CHAIR-GUEST-MAH/BLUE VINYL	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	75349	3/22/1999	116.00
11857 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	3557	3/10/2000	116.00
11858 unfound	PAGER-MOTOROLA LS350	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	3557	3/10/2000	116.00
3747 broken	TABLE-WALNUT TOP 36 X 96	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	3557	3/10/2000	116.00
3748 broken	TABLE-WALNUT TOP 36 X 96	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	3557	3/10/2000	116.00
6556 unfound	LAMP-DRAFTING-SWINGARM HALOGEN	URBAN DEVELOPMENT	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	12191	4/11/1990	116.76
449 unfound	TABLE-TYPING	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	12191	4/11/1990	116.76
5620 unfound	CHAIR-SWIVEL-BROWN	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	106070	5/18/1988	119.00
5621 unfound	CHAIR-SWIVEL-BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	106070	5/18/1988	119.00
6879 unfound	CHAIR-SECRETARY-UNITED	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	22947	2/25/1991	119.00
7686 broken	CHAIR-SECRETARY-W/O ARMS-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	7317	3/4/1993	119.00

8956 broken	CHAIR-SECRETARIAL-BLUE	POLICE	POLICE.	OFFICE FURN/EQUIP	40224	1/31/1996	119.00
8957 broken	CHAIR-SECRETARIAL-BLUE	POLICE	POLICE.	OFFICE FURN/EQUIP	40224	1/31/1996	119.00
8958 broken	CHAIR-SECRETARIAL-BLUE	POLICE	POLICE.	OFFICE FURN/EQUIP	40224	1/31/1996	119.00
8959 broken	CHAIR-SECRETARIAL-BLUE	POLICE	POLICE.	OFFICE FURN/EQUIP	40224	1/31/1996	119.00
9344	CHAIR-OFFICE-NAVY	ADMINISTRATION	PARKING OPERATIONS.	OFFICE FURN/EQUIP	48228	10/11/1996	119.00
9682 unfound	CHAIR-OFFICE-GLOBE	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	54808	4/30/1997	119.00
9683 unfound	CHAIR-OFFICE-GLOBE	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	54808	4/30/1997	119.00
10741 unfound	CHAIR-CAPTAIN'S-NAVY VINYL	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURN/EQUIP	71058	10/26/1998	119.00
10769 unfound	CHAIR-CAPTAIN'S-NAVY VINYL	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURN/EQUIP	71058	10/26/1998	119.00
12357 broken	SAW-CIRCULAR-MAKITA	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	13678	1/26/2001	119.00
8654 broken	CALCULATOR-CASIO DL250L	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	31344	6/19/1995	119.95
9532 unfound	DESK-COMPUTER WH/UTCH-SAUDER	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURN/EQUIP	51464	1/27/1997	119.95
12062 unfound	FAX MACHINE-PANASONIC KXFP101	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	7706	6/30/2000	119.95
6425 broken	TYPEWRITER-SHARP	ADMINISTRATION	CUSTOMER ACCOUNT-WAT.	OFFICE FURN/EQUIP	8844	12/19/1989	119.97
10218 broken	BOOKCASE-5 SHELF CHERRY	PARKS & RECREATION	COMMUNITY CENTERS.	OFFICE FURN/EQUIP	66097	5/11/1998	119.99
10300	STAND-TV-O'SULLIVAN-WALNUT	ADMINISTRATION	PARKING OPERATIONS.	OFFICE FURN/EQUIP	67059	6/12/1998	119.99
11033 unfound	TABLE-COMPUTER-BUSH	PARKS & RECREATION	COMMUNITY CENTERS.	OFFICE FURN/EQUIP	75845	3/19/1999	119.99
9129 broken	FILE CABINET-ROLLING-1 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	40846	3/19/1996	120.00
604 unfound	FILE CABINET-ROLLING-1 DRAWER	PARKS & RECREATION	ENGINEERING.	OFFICE FURN/EQUIP		1/1/1982	121.00
6850 unfound	FILE CABINET-4 DRAWER VERTICAL	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	20902	12/13/1990	121.50
6851 unfound	FILE CABINET-4 DRAWER VERTICAL	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	20902	12/13/1990	121.50
8492 unfound	FILE CABINET-4 DRAWER BLACK	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	27955	1/13/1995	121.60
1165 replaced	CHAIR-SECRETARIAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55980	6/18/1985	122.50
1166 replaced	CHAIR-SECRETARIAL	TRAINING ACADEMY	P&F ACADEMY.	OFFICE FURN/EQUIP	55980	6/18/1985	122.50
7881 broken	CHAIR-SWIVEL-NAVY WALNUT	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	10345	7/9/1993	122.60
6399 removed	TABLE-BLACK LACQUER	PARKS & RECREATION	COMMUNITY CENTERS.	HOUSEHOLD FURN/EQUIP	6562	1/15/1989	123.00
6400 removed	TABLE-BLACK LACQUER	PARKS & RECREATION	COMMUNITY CENTERS.	HOUSEHOLD FURN/EQUIP	6562	1/15/1989	123.00
6401 removed	TABLE-BLACK LACQUER	PARKS & RECREATION	COMMUNITY CENTERS.	HOUSEHOLD FURN/EQUIP	6562	1/15/1989	123.00
4354 unfound	TABLE-FOLDING 30 X 60	ADMINISTRATION	PURCHASING.	OFFICE FURN/EQUIP	11150	10/30/1979	124.30
440 unfound	BOOKCASE-WALNUT FINISH	PUBLIC SERVICES	TRAFFIC.	OFFICE FURN/EQUIP		1/1/1985	125.00
564 unfound	TABLE-END	PUBLIC SERVICES	TRAFFIC.	OFFICE FURN/EQUIP		1/1/1985	125.00
640 unfound	FILE CABINET-TAN 3 DRAWER	PUBLIC SERVICES	TRAFFIC.	OFFICE FURN/EQUIP		1/1/1975	125.00
4253 broken	MAP TUBE HOLDER	ADMINISTRATION	PLANT.	OFFICE FURN/EQUIP		1/1/1977	125.00
4964 broken	TABLE-FOLDING 30 X 60	PARKS & RECREATION	TAX.	OFFICE FURN/EQUIP		1/1/1980	125.00
6308	TABLE-FOLDING 30 X 60	ADMINISTRATION	COMMUNITY CENTERS.	OFFICE FURN/EQUIP		9/15/1989	125.00
8216 unfound	CHAIR-GUEST-GRAY	ADMINISTRATION	PURCHASING.	OFFICE FURN/EQUIP	18871	4/13/1994	125.00
8217 unfound	CHAIR-GUEST-GRAY	ADMINISTRATION	MAYOR/ADMIN.	OFFICE FURN/EQUIP	18871	4/13/1994	125.00
12273 unfound	GRINDER-MAKITA 4 1/2" IN.	PUBLIC SERVICES	CONSTRUCTION.	OFFICE FURN/EQUIP	11742	11/10/2000	125.00
12992 broken	GRINDER-MAKITA 4 1/2" IN.	PUBLIC SERVICES	CONSTRUCTION.	OTHER EQUIPMENT	24612	3/6/2002	125.00
5743 unfound	CHAIR-EXECUTIVE OFFICE	PUBLIC SERVICES	TRAFFIC.	OFFICE FURN/EQUIP	107540	7/25/1988	126.90
5744 unfound	CHAIR-EXECUTIVE OFFICE	PUBLIC SERVICES	TRAFFIC.	OFFICE FURN/EQUIP	107540	7/25/1988	126.90
669 unfound	DESK-GRAY METAL 30 X 60	PARKS & RECREATION	PLANT.	OFFICE FURN/EQUIP		1/1/1969	128.00
3044 broken	CALCULATOR-MONROE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		9/5/1986	129.00
6736 unfound	DRILL-MILWAUKEE 1/2IN MOD 0234	PUBLIC SERVICES	TRANSMISSION.	OTHER EQUIPMENT	15128	6/26/1990	129.00
8026 unfound	DESK-COMPUTER-SAUDER #4537	PUBLIC SERVICES	FIRE.	OFFICE FURN/EQUIP	12193	9/24/1993	129.00
8028 unfound	DESK-COMPUTER-SAUDER #4537	PUBLIC SERVICES	FIRE.	OFFICE FURN/EQUIP	12193	9/24/1993	129.00
8029 unfound	DESK-COMPUTER-SAUDER #4537	PUBLIC SERVICES	FIRE.	OFFICE FURN/EQUIP	12193	9/24/1993	129.00
10525 unfound	TABLE-ROUND 36" VIRCO	PUBLIC SERVICES	ENGINEERING.	OFFICE FURN/EQUIP	70075	9/9/1998	129.00
5998 unfound	TABLE-COMPUTER-30 X 48	URBAN DEVELOPMENT	ENGINEERING.	OFFICE FURN/EQUIP	112104	12/14/1988	129.95
9200 broken	CHAIR-SECRETARIAL-BLACK	PARKS & RECREATION	URBAN DEVELOPMENT.	OFFICE FURN/EQUIP	42849	4/30/1996	129.95
9586 unfound	CHAIR-BLUE GRAY-GLOBAL	URBAN DEVELOPMENT	URBAN DEVELOPMENT.	OFFICE FURN/EQUIP	52286	2/24/1997	129.95
10114 unfound	CHAIR-EXECUTIVE BLACK-UNDEL	PUBLIC SERVICES	PLANT.	OFFICE FURN/EQUIP	65066	4/10/1998	129.95
11038 broken	WORKSTATION-COMPUTER-WILLMING- TON 24X4	ADMINISTRATION	PARKING OPERATIONS.	OFFICE FURN/EQUIP	76334	3/25/1999	129.99
13098 unfound	FAX MACHINE-BROTHER PLAIN PAPER #PPF1270	PUBLIC SERVICES	ENGINEERING.	OFFICE FURN/EQUIP	26906	6/7/2002	129.99

2270 unfound	CHAIR-OFFICE	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	1/1/1980	130.00
4203 unfound	CHAIR-SECRETARIAL	POLICE	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	130.00
11047 broken	CALCULATOR-CANON P1211D		POLICE,	OFFICE FURN/EQUIP	3/29/1989	130.01
11387 unfound	CHAIR-GUEST-OXBLOOD/MAHAGONY		FIRE,	OFFICE FURN/EQUIP	8/1608	131.10
11388 unfound	CHAIR-GUEST-OXBLOOD/MAHAGONY		FIRE,	OFFICE FURN/EQUIP	8/27/1999	131.10
4182 UNFOUND	CHAIR-GOLD & CHROME	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/1/1980	131.50
4216 UNFOUND	CHAIR-GOLD & CHROME	ADMINISTRATION	LAND DEV ADMIN,	OFFICE FURN/EQUIP	1/1/1980	131.50
4217 unfound	CHAIR-GOLD & CHROME	PUBLIC SERVICES	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	131.50
4469 unfound	CHAIR-CHROME/GOLD UPHOL. (TINA)	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP	12/22/1980	131.50
2051 remove	TABLE-TYPING-GRAY	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1985	132.00
446 unfound	FILE CABINET-2 DRAWERS	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	1/1/1980	134.00
7051 unfound	CHAIR-EXECUTIVE SWIVEL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	8/28/1991	134.00
7052 unfound	CHAIR-EXECUTIVE SWIVEL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	8/28/1991	134.00
6912 remove	CHAIR-GLOBE	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	4/12/1991	134.95
2733 broken	TABLE-WOOD 24 X 30	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	4/1/1983	135.00
7001 broken	CHAIR-SECRETARIAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	7/26/1991	135.00
10279 broken	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	6/5367	135.00
10281 broken	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	6/5365	136.00
11007 unfound	PAGER-MOTOROLA BRAVO LX	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	6/4/1998	136.00
11008 broken	PAGER-MOTOROLA BRAVO LX	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	7/5397	136.00
9797 unfound	CHAIR-SWIVEL-TILT-BLUE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	3/5/1999	136.00
10113 unfound	CHAIR-EXECUTIVE GREEN-GLOBE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	8/13/1997	139.00
10430 unfound	DESK-COMPUTER WHUTCH-SAUDER	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	5/5644	139.00
10431 unfound	DESK-COMPUTER WHUTCH-SAUDER	PUBLIC SERVICES	CITY COURT,	OFFICE FURN/EQUIP	4/10/1998	139.00
12356 broken	DRILL-MAKITA CORDLESS	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	7/30/1998	139.00
10216 unfound	PAGER-BRAVO LX	PUBLIC SERVICES	RECREATION MAINT.,	OTHER EQUIPMENT	7/30/1998	139.00
10217 unfound	PAGER-BRAVO LX	PUBLIC SERVICES	PLANT,	COMMUNICATION	12/26/2001	139.00
6549 broken	CALCULATOR-CANON PM31D	ADMINISTRATION	PLANT,	COMMUNICATION	5/11/1998	139.50
11347 unfound	CHAIR-CAPTAINS-BURGUNDY	ADMINISTRATION	PLANT,	COMMUNICATION	5/11/1998	139.50
4229 unfound	CALCULATOR-CASIO-GR2250	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	6/451	139.95
6290 broken	CALCULATOR-CASIO	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	8/12/1999	139.95
13138 dead	NETWORK HUB-3 COM 16 PORT	ADMINISTRATION	TRAFFIC,	OFFICE FURN/EQUIP	8/12/1999	140.00
13145 dead	NETWORK HUB-3 COM 16 PORT	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	2/19/1982	140.00
582 unfound	BOOKCASE-METAL	PUBLIC SERVICES	TAX,	OFFICE FURN/EQUIP	9/12/1989	141.00
7582 unfound	FILE CABINET-LETTER 4 DRAWER SAGE	PUBLIC SERVICES	ENGINEERING,	DATA PROCESSING EQUIP	7/19/2002	141.00
4150	CHAIR-SECRETARIAL	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	7/19/2002	141.00
5767 unfound	CALCULATOR-SHARP COMPET	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	8/29/1980	142.20
5587 unfound	CHAIR-GUEST-WHITEHALL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	9/28/1992	142.24
5588 unfound	CHAIR-GUEST-WHITEHALL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	7/15/1984	142.28
6131 unfound	TRIMMER-MOD.3705 LAMINATE	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	8/23/1988	143.10
10983 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	TRAFFIC,	OFFICE FURN/EQUIP	4/28/1988	145.00
10984 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	4/28/1988	145.00
10985 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	4/28/1988	145.00
10986 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	OFFICE FURN/EQUIP	3/30/1989	145.00
10987 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
10988 unfound	CHAIR-DINING-STA #1-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11048 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11049 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11050 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11051 unfound	CHAIR-DINING-STA #4-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11052 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11053 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11054 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00
11055 unfound	CHAIR-DINING-STA #6-CHROMCRAFT	ADMINISTRATION	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	3/30/1989	145.00

11126 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	LOSS CONTROL,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11127 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PUBLIC SERVICES	TRAFFIC,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11128 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11129 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	URBAN DEVELOPMENT	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11130 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	PUBLIC SERVICES	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11131 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	TRAFFIC,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11132 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	PURCHASING,	PURCHASING,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11133 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	ADMINISTRATION	ACCOUNTING,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11134 unfound	CHAIR-DINING-STA-#6-CHROMCRAFT GRAY CHARADE	POLICE	POLICE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
11135 unfound	CHAIR-DINING-STA-#1-CHROMCRAFT GRAY CHARADE	POLICE	POLICE,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
12208 broken	CHAIR-TASK-BLUE MULTI	ADMINISTRATION	LOSS CONTROL,	HOUSEHOLD FURN/EQUIP	76223	4/27/1999	145.00
7332 unfound	FILE CABINET-LEGAL 4 DRAWER	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	35793	3/24/1992	147.50
7397 unfound	FILE CABINET-LEGAL 4 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	37881	5/29/1992	147.50
2764 unfound	CHAIR-SWIVEL-ARM	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP		1/1/1974	148.00
2765 unfound	CHAIR-SWIVEL-ARM	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	109781	9/12/1988	148.00
3944 broken	CALCULATOR-MONROE 2125	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	55944	2/27/1985	148.85
3960 broken	CALCULATOR-MONROE 2125	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	76223	4/27/1985	149.00
4338 unfound	CALCULATOR-MONROE	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	65573	7/9/1985	149.00
7686 broken	CHAIR-SECRETARY-WARMS-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	7317	3/6/1987	149.00
7687 broken	CHAIR-SECRETARY-WARMS-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	7317	3/4/1993	149.00
8060 unfound	CHAIR-WARMS-OFFICE-GRAY	PUBLIC SERVICES	SEWER,	OFFICE FURN/EQUIP	14644	10/21/1993	149.00
8061 unfound	CHAIR-WARMS-OFFICE-GRAY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	14644	10/21/1993	149.00
8710 unfound	CALCULATOR-CANON P1211D	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	33888	7/21/1995	149.00
9799 broken	CHAIR-SECRETARY-NAVY WARMS	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	57588	8/13/1997	149.00
10097 unfound	CHAIR-EXECUTIVE GREEN	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	64798	3/26/1998	149.00
10522 unfound	PROJECTOR-OVERHEAD-APOLLO HORIZON	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	69173	9/9/1998	149.00
9438 katina	VCR-SANYO	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	49220	10/26/1996	149.96
10900 unfound	TABLE-COMPUTER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	73770	12/29/1998	149.99
10987 broken	MICROWAVE-PANASONIC #NN-S658WA TATUM	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
10958 broken	MICROWAVE-PANASONIC #NN-S658WA TIMBERTON	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
10959 broken	MICROWAVE-PANASONIC #NN-S658WA TATUM	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	74841	2/9/1999	149.99
11193	FAX MACHINE-BROTHER PLAIN PAPER	PARKS & RECREATION	CEMETERY,	OFFICE FURN/EQUIP	78174	5/24/1999	149.99
635 unfound	CHAIR-METAL-GREEN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978	150.00
676 unfound	CHAIR-VINYLMWOOD-BROWN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978	150.00
677 unfound	CHAIR-WOOD/VINYL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978	150.00
678 unfound	CHAIR-WOOD-VINYL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978	150.00
3153 unfound	TABLE-DRAFTING-STEEL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978	150.00
3210 unfound	TABLE-DRAFTING	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP		1/1/1980	150.00
3302 broken	TABLE-COFFEE-MAHOGANY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	150.00
3303 broken	TABLE-COFFEE-MAHOGANY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	150.00
3783 unfound	TABLE-END-MAHOGANY W/SHELF	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	150.00
3954 unfound	TABLE-BROWN-18 X 36	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		1/1/1980	150.00
4961 broken	TABLE-48 X 84-SIGLER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	150.00
4972 broken	FILE CABINET-2 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	150.00
5158 removed	TABLE-WORK	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	150.00
5484 remove	TABLE-CONFERENCE	POLICE	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1980	150.00
5689 unfound	STAND-COMPUTER PRINT	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	102003	2/19/1988	150.00
6905	CHAIR-SWIVEL-ANDERSON	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		1/1/1984	150.00
7925 broken	DESK-STEELCASE 6 DRAWER USED	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	24559	4/11/1991	150.00
7926 unfound	DESK-METAL 30 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	24335	4/11/1991	150.00
9859 unfound	DESK-METAL 30 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	11545	7/15/1993	150.00
9859 unfound	DESK-METAL 30 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	11545	7/15/1993	150.00
9859 unfound	DESK-METAL 30 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	59363	9/29/1997	150.00
9566 broken	PAGER-MOTOROLA BRAVO	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	50533	2/11/1997	152.00

3068 unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	154.00
3069 unfound	PANEL-2 X 5 ROOM DIVIDER (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	154.00
3177 unfound	PANEL-2 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	154.00
3179 unfound	PANEL-2 X 4 ROOM DIVIDER (JUDY) ?? CAN'T SEE UNIT #	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	154.00
3180 unfound	PANEL-2 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	154.00
6311 unfound	DOLLY-STACKING CHAIR	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	155.00
3035 broken	FILE CABINET-2 DRAWER-BLACK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	157.00
7480 unfound	CHAIR-BROWN (DARK)-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	158.95
535 unfound	CHAIR-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	159.00
536 unfound	CHAIR-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	159.00
4090 broken	CALCULATOR-OLYMPIA CPD8210	ADMINISTRATION	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	159.00
7108 unfound	CHAIR-BROWN (LIGHT)-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	159.00
7109 unfound	CHAIR-BROWN (DARK)-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	159.00
10049 broken	LAMP-ORIENTAL ACCENT COMMUNITY RELATIONS	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
10812 unfound	CHAIR-EXECUTIVE SWIVEL BURGUNDY (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	159.00
10813 unfound	CHAIR-EXECUTIVE SWIVEL BURGUNDY (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	159.00
12949 unfound	CHAIR-GUEST-OXBLOOD/MAHAGONY BRITNEY HOUSE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
12950 unfound	CHAIR-GUEST-OXBLOOD/MAHAGONY BRITNEY HOUSE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
11132 unfound	STAND-PRINTER-MEDIUM OAK	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9942 unfound	ARTWORK-EDWARD, MONARCH OF 32X32, LISA MATTHEWS	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
11964 unfound	CHAIR-HIGHBACK-LEATHER	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9232 unfound	CHAIR-SWIVEL-ARM-BLACK FABRIC	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8433 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8533 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8534 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8494 broken	TABLE-FOLDING 30X96 ALUMINUM	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8497 broken	TABLE-FOLDING 30X96 ALUMINUM	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8502 broken	TABLE-FOLDING 30X96 ALUMINUM	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8513 broken	TABLE-FOLDING 30X96 ALUMINUM	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8114 unfound	PRINTOUT CENTER-SAFECO-SAND (TINA)	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8115 unfound	PRINTOUT CENTER-SAFECO-SAND (TINA)	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9554 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9555 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9071 unfound	TABLE CONFERENCE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
8239 unfound	CHAIR-BLUE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4559 unfound	COUNTER-WORK-24 X 72 3 DRAWERS	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4567 unfound	COUNTER-WORK-24 X 72 1 DRAWER	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4568 unfound	COUNTER-WORK-24 X 72 1 DRAWER	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4569 unfound	COUNTER-WORK-24 X 72 3 DRAWERS	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4570 unfound	COUNTER-WORK-24 X 46	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
4571 unfound	COUNTER-WORK-24 X 46	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
7996 unfound	CHAIR-DINING W/ARMS-BLUE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
7997 unfound	CHAIR-DINING W/ARMS-BLUE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
9595 unfound	DRILL-MAKITA	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
1888 broken	CHAIR-GREEN-WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
1890 broken	CHAIR-GREEN-WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
1891 broken	CHAIR-GREEN-WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
1895 broken	CHAIR-GREEN-WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
1896 broken	CHAIR-GREEN-WHITEHALL	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
2276 unfound	DESK-COMPUTER	POLICE	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
5559 unfound	DESK-60" BLACK PECAN	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
7333 unfound	CHAIR-EXECUTIVE	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
7561 unfound	WORKSTATION-COMPUTER-BUSH	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00
7697 unfound	TABLE-COMPUTER-30 X 80	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	159.00

8924 unfound	REFRIGERATOR-SANVO	PUBLIC SERVICES	FIRE	HOUSEHOLD FURN/EQUIP	39739	1/18/1996	169.00
11791 unfound	IMPACT WRENCH-DEWALT 1/2 IN.	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	3295	2/14/2001	169.00
12698 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
12699 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
12700 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
12701 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
12702 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
12703 broken	BALLFIELD STANDS PROTECTOR (10X20 CANOPY TENT W/	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	18783	7/31/2001	168.00
9824 removed	MICROWAVE-PANASONIC	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	58483	6/29/1997	168.92
10219 unfound	FILE CABINET-LATERAL 2 DRAWER CHERRY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	66097	5/11/1998	168.99
8737 broken	PAGER-MOTOROLA BRAVO	POLICE	ANIMAL CONTROL,	COMMUNICATION	31823	8/11/1995	170.00
12614 unfound	FAX MACHINE-SHARP UX-5710	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP	18033	6/29/2001	170.95
841 unfound	DESK-EXECUTIVE 72 X 40-WARD	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	171/1970		172.00
9306 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	PLANT,	COMMUNICATION	46735	9/6/1996	172.00
9307 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	PLANT,	COMMUNICATION	46735	9/6/1996	172.00
9486 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	LAGOON,	COMMUNICATION	49494	12/9/1996	172.00
9487 unfound	PAGER-MOTOROLA BRAVO	PUBLIC SERVICES	LAGOON,	COMMUNICATION	49494	12/9/1996	172.00
843 unfound	DESK-60 X 30-BLACK METAL	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	172.00	12/9/1996	172.00
2481 unfound	CABINET-METAL STORAGE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	175.00	1/1/1980	175.00
4654 broken	DESK-30 X 60	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	95988	9/21/1987	175.00
13066 unfound	TABLE-CONFERENCE-36" ROUND WALNUT/MAHOGANY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	25230	5/10/2002	175.00
13184 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PARKS & RECREATION	CBGB,	OFFICE FURN/EQUIP	29165	6/29/2002	175.00
13194 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PARKS & RECREATION	CEMETERY,	COMMUNICATION	29165	6/29/2002	175.00
537 unfound	CHAIR-GUEST	PUBLIC SERVICES	PLANT,	COMMUNICATION	29668	9/13/2002	175.00
573 unfound	CHAIR-GUEST	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	176.00	1/1/1980	176.00
579 unfound	CHAIR-GUEST	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	176.00	1/1/1985	176.00
609 unfound	CHAIR-COMPUTER ROOM	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	176.00	1/1/1985	176.00
8805 unfound	DESK-40 X 20-METAL W/OAK TOP	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	176.00	1/1/1980	176.00
6801 broken	VCR-ENERGSON	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	36983	10/24/1995	176.21
9617 unfound	CHAIR-EXECUTIVE HIGH BACK BLUE	TRAINING ACADEMY	HUMAN RESOURCES,	OFFICE FURN/EQUIP	19236	10/19/1990	178.97
9747 unfound	DESK-24 X 42-MILLER	URBAN DEVELOPMENT	P&F ACADEMY,	OFFICE FURN/EQUIP	53177	3/14/1997	179.00
10098 unfound	CHAIR-EXECUTIVE BURGUNDY	PARKS & RECREATION	MASS TRANSIT,	OFFICE FURN/EQUIP	55896	6/30/1997	179.00
10710 unfound	CHAIR-EXECUTIVE SWIVEL-HON GREEN	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	64798	3/26/1998	179.00
11245 broken	FAX MACHINE-BROTHER PLAIN PAPER #PP1270	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	70087	9/25/1998	179.00
1932 remove	CHAIR-GREEN KRUGER	POLICE	PLANT,	OFFICE FURN/EQUIP	79576	6/29/1999	179.99
1939 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1942 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1960 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1972 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1973 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1975 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1989 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
1992 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
2047 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
2136 remove	CHAIR-GREEN UPHOL. KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
2148 remove	CHAIR-GREEN UPHOL. KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
2156 remove	CHAIR-GREEN UPHOL. KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
2156 remove	CHAIR-GREEN UPHOL. KRUGER	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
8226 unfound	CHAIR-EXECUTIVE SWIVEL HIGHBACK	POLICE	POLICE,	OFFICE FURN/EQUIP	180.00	1/1/1985	180.00
9413 unfound	BOILER-SUNLTO INCREMENT 16 IN	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	18755	5/5/1994	180.98
9735 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	48743	10/26/1996	181.00
9738 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/16/1997	181.00
9739 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/16/1997	181.00
9740 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	ENGINEERING,	DATA PROCESSING EQUIP	52749	4/16/1997	181.00

9742 disposed	TAPE BACKUP-HP EXTERNAL-PC (INFO SYS)	ADMINISTRATION	I.T.	DATA PROCESSING EQUIP	52749	4/18/1997	181.00
13945 unfound	BOOKCASE-OAK	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	55972	4/18/1985	182.00
12088 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
12089 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
12080 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
12081 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
12082 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
12083 unfound	CHAIR-DINING W/ARMS-NAVY BLUE (STATION #7)	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	51562	7/28/2000	183.00
8473 unfound	CHAIR-GLIDER ROCKER TOWN SQUARE	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	26072	12/29/1994	184.00
8478 unfound	CHAIR-GLIDER ROCKER TOWN SQUARE	FIRE,	FIRE,	HOUSEHOLD FURN/EQUIP	26072	12/29/1994	184.00
6415 unfound	TYPEWRITER-CANON TYPESTAR 5	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	24684	12/29/1994	184.00
9708 broken	MICROPHONE-PEAVY W/STAND	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55129	5/21/1997	185.00
13529 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	55129	5/21/1997	185.00
13530 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	PLANT,	COMMUNICATION	35497	5/9/2003	185.00
13852 unfound	LADDER-FIBERGLASS STEP	PUBLIC SERVICES	PLANT,	COMMUNICATION	35497	5/9/2003	185.00
14224 unfound	PAGER-MOTOROLA ADVISOR II A03DTS5962AA	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	39155	9/19/2003	185.00
2272 unfound	FILE CABINET	FIRE,	COMMUNICATION	COMMUNICATION	46605	6/29/2004	185.00
2299 unfound	FILE CABINET-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2300 unfound	FILE CABINET	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2301 unfound	FILE CABINET	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2395 unfound	FILE CABINET-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2400 unfound	FILE CABINET-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2401 unfound	FILE CABINET	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
2402 unfound	FILE CABINET-STA.#1	FIRE,	OFFICE FURN/EQUIP	OFFICE FURN/EQUIP		1/1/1980	186.00
12737 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	POLICE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
12739 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	POLICE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
12743 broken	CHAIR-GUEST-MAH/NAVY (ADMIN ASST WAITING AREA)	POLICE	POLICE,	OFFICE FURN/EQUIP	19014	8/10/2001	186.00
532 unfound	CHAIR-DRAFTING	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	17577	1/26/1982	186.40
7563 unfound	SHREDDER-BOSTON H6-1690	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	2063	9/28/1992	187.96
1848 unfound	TABLE-END-WALNUT	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1980	188.00
7079 unfound	DESK-METAL-ANDERSON HICKEY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666	9/15/1991	189.00
7080 unfound	DESK-METAL-ANDERSON HICKEY	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666	9/15/1991	189.00
10048 broken	ARTWORK-COMMUNITY RELATIONS	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	62863	2/9/1998	189.00
12080 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	7624	7/29/2000	189.00
12222 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5362A	ADMINISTRATION	LOSS CONTROL,	COMMUNICATION	10568	9/29/2000	189.00
12245 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5362A	PARKS & RECREATION	COMMUNITY CENTERS,	COMMUNICATION	11361	10/27/2000	189.00
12316 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A	PARKS & RECREATION	MAYOR/ADMIN,	COMMUNICATION	12430	12/15/2000	189.00
12472 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	15209	3/16/2001	189.00
12713 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A	ADMINISTRATION	RECREATION MAINT.,	COMMUNICATION	18891	7/31/2001	189.00
12888 unfound	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5962A	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	21889	11/30/2001	189.00
13198 broken	PAGER-MOTOROLA ADVISOR GOLD MODEL #A03QWB5	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	27128	9/13/2002	189.00
5643 unfound	PROJECTOR-OVERHEAD-3M	PUBLIC SERVICES	PLANT,	COMMUNICATION		1/1/1986	189.88
11536 remove	FAX MACHINE-PANASONIC KXFP121	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1376	12/9/1999	189.95
13180 unfound	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	28040	8/23/2002	190.00
8073 unfound	TABLE-OAK-24 X 48-PANEL ATTACH	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		11/4/1993	191.40
3029 broken	BOOKCASE-3 SHELF	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	193.00
5865 remove	A/C-KENMORE	PARKS & RECREATION	TRAFFIC,	HOUSEHOLD FURN/EQUIP	105343	6/7/1988	194.00
6440 unfound	CHAIR-SECRETARY-BROWN-CHROMICRAFT	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	10793	1/30/1990	195.00
7317 broken	OIL FILTER CRUSHER	POLICE	POLICE,	OTHER EQUIPMENT	33566	3/6/1992	195.00
8121 unfound	TYPEWRITER-BROTHER GX-6500	POLICE	FIRE,	OFFICE FURN/EQUIP	17321	1/19/1994	195.00
13575 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	36929	6/13/2003	195.00
13576 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	36929	6/13/2003	195.00

6015 unfound	CART-TV/VCR-W/CABINET	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	113294	1/6/1989	197.90
6888 unfound	CHAIR-BLUE CHROME	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	39883	3/12/1991	198.00
9135 unfound	CHAIR-FABRIC-COCCA-CHROME/CRAFT		FIRE,	OFFICE FURN/EQUIP	39883	3/13/1996	198.80
7321 unfound	CHAIR-FABRIC-COCCA-CHROME/CRAFT		TRAFFIC,	OFFICE FURN/EQUIP	39883	3/13/1996	198.80
8709 unfound	DESK-24 X 54		HUMAN RESOURCES,	OFFICE FURN/EQUIP	34250	3/11/1992	199.00
9422 removed	CREDENZA-WALNUT	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	47896	7/21/1995	199.00
10432 unfound	DESK-COMPUTER W/HUTCH-SAUDER	PARKS & RECREATION	CITY COURT,	OFFICE FURN/EQUIP	68312	10/28/1996	199.00
11039 broken	CHAIR-EXECUTIVE SWIVEL- BURGUNDY	POLICE	PARKING OPERATIONS,	OFFICE FURN/EQUIP	76334	7/30/1998	199.00
10930 unfound	CHAIR-HIGHBACK-GRAY/BLUE	ADMINISTRATION	P&F ACADEMY,	OFFICE FURN/EQUIP	45174	3/25/1999	199.88
10930 unfound	VCR-MITSUBISHI	TRAINING ACADEMY	CONSTRUCTION,	OFFICE FURN/EQUIP	74378	6/26/1996	199.95
8926 unfound	GAS ANALYZER (CARBON MONOXIDE)	PUBLIC SERVICES	URBAN DEVELOPMENT,	OTHER EQUIPMENT	39194	1/28/1999	199.97
10926 unfound	VCR-MAGNAVOX	URBAN DEVELOPMENT	CD9G,	OFFICE FURN/EQUIP	74118	1/25/1999	199.99
11304 unfound	FAX MACHINE-BROTHER PLAIN PAPER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	80389	7/23/1999	199.99
11305 unfound	CHAIR-EXECUTIVE BLACK	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	80389	7/23/1999	199.99
11540 unfound	CHAIR-EXECUTIVE BLACK	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1376	12/9/1999	199.99
13308 unfound	LAMINATOR-DOCUSEAL 125 (CE ROY)	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	31615	11/27/2002	199.99
13308 unfound	CHAIR-EXECUTIVE SWIVEL- PRIVILEGE	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1981	200.00
1578 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1612 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1616 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1624 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1630 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1641 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1648 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1653 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1658 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1659 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
1662 broken	GUN-SHOTGUN-REMINGTON 870	POLICE	POLICE,	OTHER EQUIPMENT		1/1/1980	200.00
2812 unfound	BLACK HAWK PORTA-POWER SET	URBAN DEVELOPMENT	MASS TRANSIT,	OTHER EQUIPMENT		1/1/1974	200.00
3186 unfound	COUNTER-OAK 12 X 48	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		8/15/1986	200.00
3187 unfound	COUNTER-OAK 12 X 24	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		8/15/1986	200.00
3269 broken	CHAIR-ARM-BROWN LEATHER/WOOD	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP		8/1/1985	200.00
3270 removed	CHAIR-ARM-BROWN LEATHER/WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3276 removed	CHAIR-ARM-BROWN LEATHER/WOOD	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3278 removed	CHAIR-LEATHER-WOOD W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3279 broken	CHAIR-LEATHER-WOOD W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3280 removed	CHAIR-LEATHER-WOOD W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3281 broken	CHAIR-LEATHER-WOOD W/ARMS-RED	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3791 broken	BAR-FREESTANDING-ORIENT MOTIF	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	200.00
3799 removed	CHAIR-LEATHER-CLOTH-BROWN	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1987	200.00
5313 unfound	CHAIR-CONFERENCE-STA #1	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5314 unfound	CHAIR-CONFERENCE-STA #1	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5315 unfound	CHAIR-CONFERENCE-STA #1	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5318 unfound	CHAIR-CONFERENCE-STA #1	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1987	200.00
5318 unfound	STAND-PF-80-USDED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	29926	9/25/1991	200.00
7071 unfound	CHAIR-HIGHBACK	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	28918	10/9/1991	200.00
7081 unfound	CHAIR-HIGHBACK	POLICE	POLICE,	OFFICE FURN/EQUIP		6/4/1998	200.00
10283 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10284 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10285 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
10286 broken	CHAIR-HIGHBACK-MIDNIGHT BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	66692	6/4/1998	200.00
13201 broken	CAMERA-VIV/CAM 3615 DIGITAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	29378	9/13/2002	203.07
2226 unfound	FILE CABINET-2 DRAWER	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP		1/1/1987	205.00
11993 unfound	DRILL-DEWALT DW131 1/2" 450RPM	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	6022	5/6/2000	205.00

3011 unfound	FILE CABINET-TAN-2 DRAWER	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	1/1/1986	205.20
3797 broken	FILE CABINET-2 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	205.20
6127 unfound	TABLE-DRAFTING	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	3/27/1989	205.20
4971 broken	FILE CABINET-4 DRAWER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	207.00
14886 unfound	MULTIMETER-FLUXE 179	PUBLIC SERVICES	LAGOON,	OFFICE FURN/EQUIP	8/26/2005	207.96
3036 broken	FILE CABINET-4 DRAWER-GRAY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	208.00
4174 broken	FILE CABINET-LEGAL 4 DRAWER	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	1/1/1980	208.00
4518 unfound	FILE CABINET-LEGAL 4 DRAWER	PARKS & RECREATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	208.00
4631 broken	FILE CABINET-4 DRAWER-GRAY	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	208.00
17353 unfound	GPS-GARMIN GPSMAP76	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	208.00
7969 unfound	CHAIR-OFFICE-DH26	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	4/28/2009	208.26
8440 remove	CHAIR-SWIVEL ARM	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1984	209.00
9906 unfound	DESK-30 X 60-WALNUT	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	8/30/1993	209.00
10531 unfound	DESK-24 X 54-MILLER-WALNUT	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	55635 10/28/1994	209.00
11391 unfound	CHAIR-BLUE-GLOBAL	POLICE	CITY COURT,	OFFICE FURN/EQUIP	58946 10/30/1997	209.00
12464 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	68996 9/10/1998	209.00
12465 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	87192 8/27/1999	210.00
12466 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	14733 3/9/2001	210.00
12467 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	14733 3/9/2001	210.00
13848 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	14733 3/9/2001	210.00
13849 broken	CHAIR-ARM-BLUE GLOBAL	POLICE	POLICE,	OFFICE FURN/EQUIP	39311 8/27/2003	210.00
8235 broken	COUNTER-INFRARED REFLECTOR	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	39311 8/27/2003	210.00
11810 unfound	CHAIR-WINGBACK-BEST BROWN/TAN	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	19283 5/24/1994	210.45
5579 unfound	TABLE-BEVIS 42" ROUND	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	3003 2/23/2000	212.00
7970 unfound	CHAIR-SWIVEL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	103459 4/26/1988	213.00
8740 unfound	CHAIR-OFFICE-BLUE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	13089 8/30/1993	218.00
9175 removed	CHAIR-EXECUTIVE-NAVY	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	34659 8/11/1995	219.00
9338 removed	CASSETTE PLAYER-PIONEER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	42510 4/22/1996	219.00
9548 removed	CASSETTE PLAYER-PIONEER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	47950 9/27/1996	219.99
574 unfound	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	50939 1/27/1997	219.99
575 unfound	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
576 unfound	DESK-ADMINISTRATIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
2296 unfound	DESK-METAL OFFICE-STA#1	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	221.00
2313 unfound	DESK-OFFICE	POLICE	FIRE,	OFFICE FURN/EQUIP	1/1/1980	221.00
2392 unfound	DESK-METAL OFFICE-STA#1	POLICE	FIRE,	OFFICE FURN/EQUIP	1/1/1980	221.00
12188 unfound	VACUUM-KEYBOARD-3M	PUBLIC SERVICES	CITY COURT,	OFFICE FURN/EQUIP	1/1/1980	221.00
8196 unfound	PAGER-BRAVO	PUBLIC SERVICES	TRANSMISSION,	HOUSEHOLD FURN/EQUIP	9651 9/11/2000	221.00
2356 broken	FILE CABINET-4 DRAWER TAN	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	17682 3/25/1994	222.00
7346 unfound	CHAIR-SIDE-FAIRFIELD BURGUNDY	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	35332 4/6/1992	225.00
7347 unfound	CHAIR-SIDE-FAIRFIELD BURGUNDY	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	35332 4/6/1992	225.00
8168 unfound	TYPEWRITER-CANON TYPESTAR 220	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	17763 2/16/1994	225.00
11160 unfound	TABLE-BEVIS CONFERENCE 36X72 OAK (STA.#5)	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	77639 5/14/1999	229.00
12594 unfound	CHAIR-GUEST-CRANBERRY STA #1 UPSTAIRS OFFICE	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	17655 6/15/2001	229.00
13037 unfound	CHAIR-GUEST-CRANBERRY STA #1 UPSTAIRS OFFICE	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	24998 4/12/2002	229.00
13038 unfound	CHAIR-CONFERENCE-MODENA LEATHER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	24998 4/12/2002	229.00
11321 broken	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	80808 7/29/1999	229.99
3061 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1984	230.00
3067 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1984	230.00
3165 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3166 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3167 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3168 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00
3169 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1982	230.00

3183 unfound	PANEL-4 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	230.00
3184 unfound	PANEL-4 X 4 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	8/15/1986	230.00
5696 unfound	SHELF UNIT W/DOOR	ADMINISTRATION	CITY COUNCIL,	OFFICE FURN/EQUIP	1/1/1981	230.00
6450 broken	TYPEWRITER-BROTHER-C320	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	10669	230.00
10442 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	68546	230.25
10443 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	76476	230.25
11063 broken	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11330 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11331 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11332 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
11333 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	80645	230.25
3126 unfound	CHAIR-SECRETARIA-H-MILLER (BREAKROOM)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/22/1982	231.00
10482 katina	VCR-HITACHI VTF 4824A	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	69332	232.98
10483 katina	VCR-HITACHI VTF 4824A	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	69332	232.98
2744 unfound	CHAIR-SWIVEL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1978	233.00
4562 unfound	CABINET-OVERHEAD STORAGE	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	233.50
7448 unfound	PAGER-BRAVO	ADMINISTRATION	MAYOR/ADMIN,	COMMUNICATION	7/17/1992	234.80
8010 broken	PAGER-MOTOROLA	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	1/1/1992	234.80
8022 broken	PAGER-MOTOROLA	PARKS & RECREATION	RECREATION MAINT.,	COMMUNICATION	9/1/1990	234.80
4197 broken	CHAIR-WHITEHALL	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	8/7/1986	236.25
4522 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4523 unfound	PANEL-4 X 5 ROOM DIVIDER (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4526 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4527 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4528 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4529 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4530 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4531 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
4532 unfound	PANEL-4 X 5 ROOM DIVIDER	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP	12/22/1980	237.00
9206 unfound	STAND-TV/VCR (PUBLIC RELATIONS)	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	12/22/1980	237.30
4023 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	42980	238.30
4024 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4025 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4026 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4027 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4028 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4029 unfound	CHAIR-GUEST-OAK/BLE UPHOL.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4031 unfound	CHAIR-ARM-OAK	PUBLIC WORKS	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66259	238.50
4032 unfound	CHAIR-ARM-OAK	PUBLIC WORKS	CONSTRUCTION,	OFFICE FURN/EQUIP	66259	238.50
10133 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
10134 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
10136 unfound	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	63565	238.90
8665 unfound	CHAIR-BURGUNDY	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	32473	239.00
10889 unfound	TABLE-SOFA-RIVERSIDE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	73848	239.00
10899 unfound	TAPE RECORDER-PIONEER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	73967	239.00
8212 unfound	LOCKER-12X18X60-GREEN	PARKS & RECREATION	P&F ACADEMY,	OFFICE FURN/EQUIP	19814	239.99
6136 broken	LOCKER-12X18X60-GREEN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	114252	240.43
821 unfound	DESK-6 DRAWER-BLACK METAL	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	114252	240.43
7326 broken	CARPET CUTTER-BOSCH CORDLESS	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1980	241.60
13231 unfound	DICTATING MACHINE-SONY M2020	URBAN DEVELOPMENT	CONSTRUCTION,	OTHER EQUIPMENT	35141	242.00
4186 unfound	CHAIR-EXECUTIVE	ADMINISTRATION	CDBG,	OFFICE FURN/EQUIP	30092	242.49
3104 unfound	DESK-STEEL-2 DRAWER 29 X48	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP	1/1/1980	243.00
			ACCOUNTING,	OFFICE FURN/EQUIP	1/1/1980	245.00

3105 unfound	DESK-STEEL-2 DRAWER 29 X 48	URBAN DEVELOPMENT	URBAN DEVELOPMENT, COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	245.00
3106 removed	DESK-STEEL-2 DRAWER 29 X 60	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	245.00
11952 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11953 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11954 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11955 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11956 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
11957 broken	CHAIR-HIGHBACK-GLOBAL-BLUE	POLICE	POLICE,	OFFICE FURN/EQUIP	4/21/2000	245.00
6796 unfound	TYPEWRITER-CANON TYPESTAR 110	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	17830 10/10/1990	249.00
7587 broken	CHAIR-SWIVEL-HIGHBACK-MILLER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	3856 11/13/1992	249.00
8334 unfound	CHAIR-HIGHBACK W/ARMS-BLUE	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	23692 8/28/1994	249.00
9823 broken	VCR-SONY	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	58483 8/29/1997	249.00
7077 unfound	CHAIR-SWIVEL-BURGUNDY-GLOBE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	29666 9/15/1991	249.50
8406 broken	FAX MACHINE-KONICA 720	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	29666 9/15/1991	249.50
12267 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA	ADMINISTRATION	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	24663 9/29/1994	249.95
12268 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA	ADMINISTRATION	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	10438 11/10/2000	249.98
12269 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA	ADMINISTRATION	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	10438 11/10/2000	249.98
12270 disposed	PALM PILOT-COMPUTER COMMUNICA-TION-ANIMAL DATA	ADMINISTRATION	COMMUNITY CENTERS,	DATA PROCESSING EQUIP	10438 11/10/2000	249.98
8424 katrina	VCR-HITACHI	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	25473 10/20/1994	249.98
10503 unfound	FAX MACHINE-CANON B640 STATION 6	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	68220 8/25/1998	249.99
12049 unfound	ROTARY HAMMER-METABO	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	6302/2000	249.99
538 unfound	TABLE	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	1/1/1980	250.00
5308 unfound	TYPEWRITER-UNDERWOOD-STA#1	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
8215 unfound	CHAIR-EXECUTIVE-GRAY	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1902 remove	CHAIR-BROWN-WHITEHALL	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1903 remove	CHAIR-BROWN-WHITEHALL	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
12149 broken	FAN-36"	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
12150 broken	FAN-36"	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
12151 broken	FAN-36"	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
12152 broken	FAN-36"	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
9127 unfound	HEATER-AKEN ELECTRIC	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
9128 unfound	HEATER-AKEN ELECTRIC	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
9300 unfound	DESK-WALNUT WCENTER DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
9301 unfound	DESK-WALNUT WCENTER DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
13036 unfound	CHAIR-EXECUTIVE SWIVEL- CRANBERRY STA #1 UPSTAIRS	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
11024 broken	TRANSCRIBER-PANASONIC MICRO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
636 unfound	FILE CABINET-4 DRAWER TAN	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7670 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7671 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7672 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7673 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7674 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7675 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7676 unfound	DIFUSER-SWIVEL PIEZO	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
6555 unfound	STOOL-PNEUMATIC LIFT	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1926 remove	CHAIR-BROWN-WHITEHALL	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1927 remove	CHAIR-BROWN-WHITEHALL	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1928 remove	CHAIR-BROWN-WHITEHALL	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
1929 remove	CHAIR-BROWN-WHITEHALL	URBAN DEVELOPMENT	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
13926 tornado	CHAIR-SIDE-FABRIC FAIRFIELD BLUE	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
13927 tornado	CHAIR-SIDE-FABRIC FAIRFIELD BLUE	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7875 unfound	DESK-WALNUT 30 X 60	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00
7876 unfound	DESK-WALNUT 30 X 60	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	1/1/1980	250.00

4495 broken	TABLE-TYPING-OAK LAMINATE (FAX MACHINE)	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	12/22/1980	266.00
4520 broken	TABLE-TYPING OAK LAMINATE	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	12/22/1980	266.00
572 broken	CHAIR-EXECUTIVE	POLICE	POLICE,	OFFICE FURN/EQUIP	67141	8/6/1985
10740 unfound	CHAIR-EXECUTIVE SWIVEL	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71058	10/26/1998
11236 unfound	CHAIR-EXECUTIVE SWIVEL-LAZYBOY STRIPED BLUE/BURG	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	79697	6/15/1999
12105 unfound	CHAIR-ACCENT-SUPERIOR	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	7488	7/28/2000
12106 unfound	CHAIR-ACCENT-SUPERIOR	PUBLIC SERVICES	SEWER,	OFFICE FURN/EQUIP	34208	1/1/1980
354 unfound	DESK-GRAY METAL 34 X 60 FOREMAN OFFICE	PUBLIC SERVICES	PURCHASING,	OFFICE FURN/EQUIP	34208	3/5/1992
7314 unfound	CHAIR-BLUE/GRAY-HON	ADMINISTRATION	CONSTRUCTION,	OTHER EQUIPMENT	33871	7/31/1995
8731 unfound	GRINDER-HAND HELD 7-9"	PUBLIC SERVICES	ANIMAL CONTROL,	COMMUNICATION	31265	1/15/1992
7258 broken	PAGER-MOTOROLA	POLICE	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996
9362 unfound	CHAIR-POSTURE-SEA GREEN	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	39858	2/8/1996
8969 broken	CHAIR-FABRIC-BLUE	PARKS & RECREATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	15471	3/23/2001
12478 unfound	FILE CABINET-LATERAL (PUB.RELATIONS OFFICE)	ADMINISTRATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	28550	8/6/1991
7028 unfound	TYPEWRITER-BROTHER ELECTRONIC	PARKS & RECREATION	SEWER,	AGRICULTURAL EQUIPMENT	76048	4/12/1999
11076 unfound	SAW-CHAIN-HUSQVARNA-18 IN BAR	PUBLIC SERVICES	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980
4542 unfound	PANEL-2 X 5 ACOUSTICAL	ADMINISTRATION	CONSTRUCTION,	OFFICE FURN/EQUIP	70024	9/10/1998
10537 unfound	DRAIN CLEANER-MILWAUKEE #0567-1	PUBLIC SERVICES	ACCOUNTING,	OFFICE FURN/EQUIP		1/1/1980
4472 unfound	CHAIR-SWIVEL-BEIGE (TINA)	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP		12/22/1980
4500 unfound	CHAIR-SECRETARIAL-BEIGE	PUBLIC SERVICES	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980
4513 unfound	CHAIR-SECRETARIAL-BEIGE (JUDY)	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		1/1/1980
5635 unfound	CHAIR-SECRETARIAL-BEIGE (BASEMENT ROOM)	ADMINISTRATION	AIRPORT,	HOUSEHOLD FURN/EQUIP	3006	1/24/2000
11756 unfound	TABLE-COFFEE W/2 END TABLES	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1978
632 unfound	DESK-EXECUTIVE-WEST 72 X 36	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	51464	1/27/1997
9533 unfound	DESK-METAL 30 X 60	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71058	10/26/1998
10742 unfound	CHAIR-TASK-BLUE	URBAN DEVELOPMENT	P&F ACADEMY,	OFFICE FURN/EQUIP		1/1/1986
1319 broken	VCR-	TRAINING ACADEMY	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/25/1999
10984 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/26/1999
10935 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/25/1999
10936 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/25/1999
10937 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/25/1999
10938 unfound	PANEL- 69X36 (LAND CODE)	URBAN DEVELOPMENT	LAND DEV ADMIN,	OFFICE FURN/EQUIP	72978	1/25/1999
11483 dead	COMPUTER CONNECT HUB (POLICE) 12 PORTS	ADMINISTRATION	IT,	DATA PROCESSING EQUIP	83238	10/25/1999
8670 disposed	PAGER-DIGITAL	ADMINISTRATION	IT,	COMMUNICATION	32863	6/30/1995
8888 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	38854	12/14/1995
8889 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	38854	12/14/1995
9152 unfound	PAGER-MOTOROLA ADVISER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	COMMUNICATION	40668	3/26/1996
7386 tornado	COUCH-SOFA-GREEN LEATHER	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	37693	5/26/1992
12567 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLACK	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	17156	5/31/2001
12558 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLACK	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	17156	5/31/2001
8324 unfound	DESK-30 X 60	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	23191	8/15/1994
8708 unfound	DESK-WALNUT	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		7/21/1995
9619 unfound	DESK-COMPUTER-SAUDEER-OAK	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	53177	3/13/1997
10213 unfound	FILE CABINET-LATERAL 2 DRAWER	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	64838	5/11/1998
10426 unfound	CHAIR-EXECUTIVE SWIVEL- BURGUNDY WILLIAMS WING BA	POLICE	ENGINEERING,	OFFICE FURN/EQUIP	68679	7/27/1998
10888 unfound	BOOKCASE-72" MAHOGANY-MILLER	PUBLIC SERVICES	CITY COURT,	OFFICE FURN/EQUIP	73542	12/28/1998
13303 unfound	DESK-EXECUTIVE 60X30 MAHOGANY GENOA	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	31615	11/27/2002
10046 unfound	VACUUM-SHARP COMMERCIAL	URBAN DEVELOPMENT	PLANT,	HOUSEHOLD FURN/EQUIP	61862	2/9/1998
8112 broken	VCR-HITACHI VTM272	PUBLIC SERVICES	P&F ACADEMY,	OFFICE FURN/EQUIP	16806	1/7/1994
11841 broken	SWEEPER-CRAFTSMAN-TURF 42"	PARKS & RECREATION	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	3061	2/28/2000
12239 unfound	DESK-EXECUTIVE 29 X 65 CHERRY	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP		10/18/2000
448 broken	BENCH-WORK 30 X 72	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP		1/1/1985
2449 unfound	CHAIR-LOUNGE-STA.#7		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980
2542 unfound	CHAIR-LOUNGE		FIRE,	HOUSEHOLD FURN/EQUIP		1/1/1980

2543 unfound	CHAIR-LOUNGE	URBAN DEVELOPMENT	FIRE,	HOUSEHOLD FURN/EQUIP	1/1/1980	300.00
2751 unfound	TYPEWRITER-REMINGTON	URBAN DEVELOPMENT	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1974	300.00
2752 unfound	TYPEWRITER-ADLER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1974	300.00
2941 broken	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1982	300.00
4153 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4154 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	1/1/1980	300.00
4155 unfound	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4157 unfound	CHAIR-SWIVEL-BURNT ORANGE	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4158 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	1/1/1980	300.00
4159 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4160 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4162 unfound	CHAIR-SWIVEL-BURNT ORANGE	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4344 unfound	DESK-6 DRAWER 30 X 60 TRANSFER TO NIP @ 1/1/4/00	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4346 unfound	TABLE-30 X 62	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4347 unfound	TABLE-30 X 62	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	1/1/1980	300.00
4519 broken	CHECK SIGNER-HEDMAN (JUDY)	ADMINISTRATION	CONSTRUCTION,	OFFICE FURN/EQUIP	1/1/1988	300.00
5414 unfound	CHAIR-EXECUTIVE	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1988	300.00
12124 broken	TAPE/CD PLAYER-TEAC AD500 (TATUM)	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	1/1/1988	300.00
702 unfound	WATER COOLER-3 GAL FLOOR	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1988	300.00
12042 unfound	DRYER-WHIRLPOOL-ELECTRIC (FIRE STA #7)	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	1/1/1988	300.00
4185 unfound	DESK-6 DRAWER W/GLASS TOP	ADMINISTRATION	HUMAN RESOURCES,	HOUSEHOLD FURN/EQUIP	1/1/1980	305.97
9614 broken	TYPEWRITER-CANON AP110II	POLICE	POLICE,	OFFICE FURN/EQUIP	1/1/1980	307.00
8684 unfound	FILE CABINET-LATERAL 2 DRAWER	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	6/30/1995	309.00
10910 unfound	BOOKCASE-5 SHELF MAHOGANY-HON	PARKS & RECREATION	CDBG,	OFFICE FURN/EQUIP	7/3946	309.50
12078 broken	CHAIR (4) W/TABLE (SET) (TATUM SOFTBALL)	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8474	310.00
12079 broken	CHAIR (4) W/TABLE (SET) (TATUM SOFTBALL)	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	8474	310.00
12756 unfound	TESTER/ANALYZER-COLORIMETER FLUORIDE	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	19349	310.00
12757 unfound	TESTER/ANALYZER-COLORIMETER FLUORIDE	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	19349	311.15
13347 broken	CLOCK-TIME-ACRO	PARKS & RECREATION	ENGINEERING,	OFFICE FURN/EQUIP	32659	312.00
7566 unfound	CHAIR-POSTURE-VINYL/FABRIC	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	38733	312.00
12839 unfound	DRAIN CLEANER-MILWAUKEE #567-1	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	21765	315.00
13972 unfound	GUN-FRAMING-SENCO 701XP	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	42009	315.00
11386 unfound	CHAIR-EXECUTIVE SWIVEL-OXBLOOD MAHAGONY-BRITTANY HOUSE	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	12/12/2003	317.40
7477 unfound	CHAIR-TASK-BURGUNDY-GLOBAL	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	81606	317.40
10912 unfound	FREEZER-KEVINATOR 15.8 CU FT.	URBAN DEVELOPMENT	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	39115	318.00
13306 unfound	CHAIR-HIGHBACK-NAVY (CDBG FUNDS)	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	74401	319.00
552 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	31615	319.92
551 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	22703	320.00
6417 unfound	LADDER RACK	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	8567	320.00
12196 unfound	CHAIR-EXECUTIVE-UNITED-BLUE	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	9599	320.00
8712 broken	CHAIR-PORTABLE GUARD	PARKS & RECREATION	RECREATION MAINT.,	RECREATION EQUIPMENT	7121/1995	321.41
2312 unfound	CHAIR-SWIVEL-STA #1	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	325.00
2464 unfound	CHAIR-SCHOOL DESK-STA #7	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1980	325.00
2921 broken	TYPEWRITER-SMITH CORONA	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1985	329.00
559 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1985	329.00
570 unfound	DESK-EXECUTIVE	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	1/1/1985	329.00
7845 disposed	MODEM-EXTERNAL 14.4 (THROW AWAY)	ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	10406	330.00
7853 disposed	MODEM-EXTERNAL 14.4 (INFO SYS)	ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	10406	330.00
11367 disposed	MONITOR-COLOR 17 IN. (ACADEMY)	ADMINISTRATION	RECREATION MAINT.,	DATA PROCESSING EQUIP	81344	330.00
14284 unfound	WASHER-WHIRLPOOL 27" 3.0 CU FT (FIRE STATION #1)	ADMINISTRATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	48014	330.00
7066 unfound	DESK-GRAY METAL-ANDERSON-HICKEY	URBAN DEVELOPMENT	RECREATION MAINT.,	OFFICE FURN/EQUIP	28692	333.00
15894 unfound	WRENCH - IMPACT - CORLESS - HIGH TORQUE	PUBLIC SERVICES	RECREATION MAINT.,	OTHER EQUIPMENT	73054	334.86
15895 unfound	WRENCH - IMPACT - CORDLESS - HIGH TORQUE	PUBLIC SERVICES	RECREATION MAINT.,	OTHER EQUIPMENT	73054	334.86

9201 unfound	CHAIR-EXECUTIVE-BURGUNDY	WATER WORKS	PLANT,	OFFICE FURN/EQUIP	42849	4/30/1998	338.00
10087 broken	COFFEE MAKER-2 WARMER BREWER	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	83614	3/12/1998	339.00
7966 unfound	CHAIR-SWIVEL HIGHBACK	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	12895	8/26/1993	340.68
8872 unfound	WORKSTATION-ULTRA VIEW OAK	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	37380	11/17/1995	341.68
2358 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2359 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2365 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2377 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2389 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2390 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2391 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2633 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2724 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
2732 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		4/1/1983	345.00
8916 unfound	HEATER-REDDY 150,000 BTU	PUBLIC SERVICES	TRAFFIC,	OTHER EQUIPMENT	39343	12/31/1985	348.00
8335 unfound	PROJECTOR-KODAK SLIDE	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	23556	8/26/1994	348.82
9359 unfound	CHAIR-POSTURE-FOREST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996	349.00
9360 unfound	CHAIR-POSTURE-FOREST	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	47148	10/11/1996	349.00
9361 unfound	CHAIR-POSTURE-SEA GREEN	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	50352	1/27/1997	349.00
9538 unfound	CHAIR-EXECUTIVE SWIVEL-STA.1	FIRE,	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	32582	12/31/1991	349.85
7234 unfound	CHAIR-BLUE-UNITED	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	70434	9/16/1998	349.85
10660 unfound	COUCH-SOFA-FAIRFIELD(LOVESEAT) STATION 5	POLICE	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	67261	8/9/1985	350.00
1538 broken	DATA CENTER-SMITH SYSTEMS	URBAN DEVELOPMENT	POLICE,	OFFICE FURN/EQUIP	110222	10/7/1988	350.00
3098 unfound	DESK-STEEL-5 DRAWER 36 X 72	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	35332	4/9/1992	350.00
5972 unfound	FILE CABINET-OAK W/SAFE	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	65799	5/5/1998	350.00
7345 unfound	CHAIR-WINGBACK BURGUNDY	POLICE	FIRE,	OFFICE FURN/EQUIP	27497	7/18/2002	352.00
10203 broken	TYPEWRITER-CANON AP110 POLICE	ADMINISTRATION	POLICE,	DATA PROCESSING EQUIP	27497	7/18/2002	352.00
13139 dead	NETWORK HUB-3 COM 24 PORT	ADMINISTRATION	I.T.,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13146 dead	NETWORK HUB-3 COM 24 PORT	POLICE	I.T.,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13371 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13373 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13374 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13375 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13376 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13377 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13378 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13379 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13380 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13381 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13382 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13383 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13384 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13386 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13387 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13388 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13389 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
13390 broken	INTOXILYZER-ALCO-SENSOR III	POLICE	POLICE,	OTHER EQUIPMENT	33155	1/31/2003	352.75
10865 broken	REFRIGERANT LEAK DETECTOR-D-TEK	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	77046	4/12/1999	355.95
2262 unfound	DESK-EXECUTIVE	TRAINING ACADEMY	FIRE,	OFFICE FURN/EQUIP	4327	12/10/1992	359.00
7610 broken	SHREDDER-SANYO-USED	PUBLIC SERVICES	P&F ACADEMY,	OFFICE FURN/EQUIP	76502	3/25/1999	359.00
11043 unfound	CHAIR-HIGHBACK-ORIENS (PLANT #2)	PARKS & RECREATION	PLANT,	HOUSEHOLD FURN/EQUIP	7846	6/14/1999	359.00
11229 broken	GRILL-GAS-SPRINT 500 (22000 BTU) TATUM	URBAN DEVELOPMENT	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	1478	11/24/1999	359.00
11524 unfound	CHAIR-WINGBACK-WILLIAMS	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	112428	12/16/1988	359.95
6012 unfound	VCR-QUASAR MOD.VH5380	URBAN DEVELOPMENT	URBAN DEVELOPMENT,				

8695 broken	PA SYSTEM-FORTABLE-APOLLO	PARKS & RECREATION	COMMUNITY CENTERS,	OTHER EQUIPMENT	33163	6/30/1995	360.00
7535 disposed	DIGITIZER-SUMMAGRAPHIC II (MISSING)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	1258	9/15/1992	360.65
6963 unfound	CHAIR-EXECUTIVE BROWN	ADMINISTRATION	HUMAN RESOURCES,	OFFICE FURN/EQUIP		5/28/1991	360.92
12118 broken	A/C-COMFORT AIRE 8000 BTU (SOUTH HILL CEMETERY)	PARKS & RECREATION	CEMETERY,	HOUSEHOLD FURN/EQUIP	8233	7/28/2000	361.20
11475 broken	GUN-FRAMING-PASLODE IMPULSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	206	10/25/1999	362.99
8151 unfound	CHAIR-EXECUTIVE SWIVEL-NAVY	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	17370	1/28/1994	363.00
12181 unfound	CHAIR-HIGHBACK BURGUNDY	URBAN DEVELOPMENT	CDBG,	OFFICE FURN/EQUIP	9333	8/25/2000	363.27
2291 unfound	DESK-SECRETARIAL-METAL	POLICE	FIRE,	OFFICE FURN/EQUIP		1/1/1980	366.00
2137 remove	DESK-SECRETARIAL L/RETURN	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1980	367.00
1904 remove	CHAIR-EXECUTIVE BROWN	POLICE	POLICE,	OFFICE FURN/EQUIP	92021	5/3/1987	369.00
2709 unfound	JACK-HYDRAULIC TRANSMISSION	POLICE	CITY COURT,	OTHER EQUIPMENT	67987	7/10/1998	369.00
10390 unfound	DESK-30 X 60 WALNUT-MILLER	PUBLIC SERVICES	ANIMAL CONTROL,	OFFICE FURN/EQUIP	12396	12/28/2000	369.98
12328 unfound	ORGANIZER-PALM W/SOFTWARE	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	3688	2/22/2000	369.98
11811 broken	FAX MACHINE-BROTHER ALL-IN-ONE MFC-4350	PARKS & RECREATION	PLANT,	OTHER EQUIPMENT	75280	5/23/2007	375.00
15947 unfound	STAPLER - SENCO - MEDIUM WIRE	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	16927	1/13/1994	375.98
8118 broken	WORKSTATION-WALNUT CEG-370W	PUBLIC SERVICES	HUMAN RESOURCES,	OFFICE FURN/EQUIP		4/8/1994	378.00
8209 unfound	CHAIR-SWIVEL-BURGUNDY	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65065	4/10/1998	378.00
10143 unfound	CHAIR-EXECUTIVE-NAVY WILLIAMS	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	8758	7/31/1979	379.00
700 unfound	A/C-HI EFFICIENCY 14000 BTUC	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4533 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4534 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4535 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4536 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4537 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	379.00
4538 unfound	PANEL-4 X 5 ACOUSTICAL	ADMINISTRATION	ENGINEERING,	OFFICE FURN/EQUIP	65789	4/22/1998	379.00
10162 unfound	CHAIR-EXECUTIVE SWIVEL- BURGUNDY WHITEHALL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		1/1/1985	380.00
2002 remove	CHAIR-GREEN KRUGER	POLICE	POLICE,	HOUSEHOLD FURN/EQUIP	96505	8/26/1987	380.00
5175 broken	POPCORN MACHINE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	383.00
523 unfound	DESK-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		1/1/1980	383.00
524 unfound	DESK-SECRETARIAL	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP		1/1/1980	390.00
606 unfound	FILE CABINET-FLAT DRAWER	PUBLIC SERVICES	ENGINEERING,	OFFICE FURN/EQUIP	107789	9/13/1988	395.00
5784 unfound	DESK-STENO BLACKWALNUT TOP	PUBLIC SERVICES	TRAFFIC,	OFFICE FURN/EQUIP	58286	8/29/1997	395.00
9826 unfound	CLOCK-TIME-LATHEM	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1985	396.95
2160 remove	CHAIR-GREEN POOLE	POLICE	POLICE,	OFFICE FURN/EQUIP	37567	11/10/1995	398.00
8860 unfound	CHAIR-EXECUTIVE-BURGUNDY (PUBLIC RELATIONS)	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	24147	10/20/1994	398.95
8421 unfound	DESK-30 X 60 OAK-MILLER	PUBLIC SERVICES	LAGOON,	OFFICE FURN/EQUIP	73023	3/20/2007	398.95
15897 unfound	MULTIMETER-FLUKE 187	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	20163	5/5/1994	399.00
8207 unfound	A/C-FEDDERS 12000 BTU	POLICE	POLICE,	HOUSEHOLD FURN/EQUIP		10/15/1987	399.95
5415 remove	SCOPE-BUSHNELL SPACEMASTER	POLICE	POLICE,	OTHER EQUIPMENT		10/15/1987	399.95
5416 remove	SCOPE-BUSHNELL SPACEMASTER	POLICE	P&F ACADEMY,	OTHER EQUIPMENT	11338	7/15/1993	399.95
7927 broken	VCR-HITACHI VTF 361	TRAINING ACADEMY	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	26330	11/30/1994	399.95
8456 broken	VACUUM-PROLUX COMMERCIAL	PARKS & RECREATION	FIRE,	OFFICE FURN/EQUIP	70434	8/16/1998	399.95
10659 unfound	COUCH-SOFA-FAIRFIELD STATION 5	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	66004	5/11/1998	399.99
10224 unfound	FAX MACHINE-HEWLETT PACKARD PRINTER/COPIER-ACTIO	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	232	10/28/1999	399.99
11498 broken	FAX MACHINE-BROTHER ALL-IN-ONE MFC-4350	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	845	11/5/1999	399.99
11499 dead	PRINTER-HP DESKJET 9700CSE	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	2135	1/14/2000	399.99
11737 dead	PRINTER-HP DESKJET 9700CSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	34138	2/28/2003	399.99
11950 broken	GUN-FINISHING-PASLODE IMPULSE	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT		12/22/1980	400.00
13450 unfound	IMPACT WRENCH-DEWALT 3/4 IN. ELECTRIC	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4554 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4555 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4556 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4557 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00
4558 unfound	PANEL-2 X 5 CLEAR	ADMINISTRATION	ACCOUNTING,	OFFICE FURN/EQUIP		12/22/1980	400.00

11241 broken	LEVEL-AUTOMATIC-BERS5SLVP24D	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	79648	6/25/1989	400.00
8/11 broken	GUN-HAMING-SENCO	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	3391.4	7/21/1993	401.85
8445 broken	DESK-CONFERENCE-WALNUT	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	404.20	11/8/1994	404.20
5434 broken	GUN-RIFLE-WARLIN 22 MAG.	POLICE	POLICE,	OTHER EQUIPMENT	85177	1/11/1988	404.50
9568 unfound	THERMOMETER-INFRARED	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	14981	11/5/1996	406.25
8095 unfound	CHAIR-POSTURE-VINYL/FABRIC	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	14192	11/24/1993	410.00
12685 unfound	A/C-HEAT UNIT-COMFORT AIRE 11, 800 BTU MOD#RE123G0	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	18443	7/20/2001	414.00
10288 broken	CHAIR-EXECUTIVE SWIVEL-NAVY WHITEHALL	ADMINISTRATION	LOSS CONTROL,	OFFICE FURN/EQUIP	66801	6/4/1998	418.95
12948 unfound	CHAIR-EXECUTIVE SWIVEL-FAIRFIELD, OXBLOOD/MAHOGANY	ADMINISTRATION	FIRE,	OFFICE FURN/EQUIP	23737	2/22/2002	419.00
4343 broken	DESK-SECRETARIAL 30 X 60	PARKS & RECREATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	420.00
4437 broken	DESK-SECRETARIAL R/RETURN	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	420.00
14969 unfound	LOCATOR-FISHER-M-97 (METER READERS)	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	59605	10/4/2005	421.71
15294 dismantled	ROPE - ACCESS LIFELINE 1/2 IN. 400 FT. - BLUE/YELLOW	TRAINING ACADEMY	P&F ACADEMY,	OFFICE EQUIPMENT	63909	4/3/2006	428.50
13035 unfound	DESK-EXECUTIVE-30 X 60-OAK STA #1 UPSTAIRS OFFICE	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	24998	4/12/2002	429.00
5548 unfound	DESK-INDIANA 600	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	104853	4/6/1988	429.95
6370 unfound	CHAIR-OFFICE-MOD BHL1161	ADMINISTRATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	6203	10/9/1989	429.95
9430 unfound	AMPLIFIER-PEAVY 100 WATT	PARKS & RECREATION	SEWER,	OFFICE FURN/EQUIP	47936	10/28/1996	429.99
10859 disposed	PRINTER-HP DESKJET 890CXI COLOR	ADMINISTRATION	P&F ACADEMY,	OFFICE FURN/EQUIP	72389	12/23/1998	430.00
13399 unfound	FILE CABINET-LATERAL 4 DRAWER LT GREY	URBAN DEVELOPMENT	IT,	DATA PROCESSING EQUIP	33404	1/31/2003	433.13
7446 broken	TYPEWRITER-CANON AP110	POLICE	CDBG,	OFFICE FURN/EQUIP	39023	7/15/1992	434.25
2483 broken	CHAIR-CONFERENCE TATUM PARK	PARKS & RECREATION	POLICE,	OFFICE FURN/EQUIP		4/1/1983	435.00
5606 unfound	DESK-COMPUTER WHUTCH	PUBLIC SERVICES	RECREATION MAINT.,	OFFICE FURN/EQUIP	105694	5/13/1988	438.00
4488 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP		1/1/1980	440.00
4490 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
4491 broken	FILE CABINET-LATERAL 4 DRAWER	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
4677 unfound	SMOKE EJECTOR-SUPER VAC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP		1/1/1980	440.00
14383 unfound	A/C-WHIRLPOOL 11400 BTU	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	98663	9/1/1987	442.53
7012 unfound	BLUEPRINT MACHINE-BRUNG	URBAN DEVELOPMENT	PLANT,	OTHER EQUIPMENT	48999	9/1/2004	449.00
8465 unfound	ARTWORK-GRAPHITE UNFRAMED	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	28044	8/6/1991	450.00
11437 unfound	GUN-FINISHING-IMPULSE	PUBLIC SERVICES	MAYOR/ADMIN,	OFFICE FURN/EQUIP	27382	12/16/1994	450.00
10529 unfound	GUN-FRAMING-IMPULSE	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	82723	9/14/1999	452.99
14435 unfound	WRENCH - IMPACT 3/4" 18 VOLT	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	69928	9/10/1998	459.00
9918 broken	FRYER-ELECTRIC TATUM PARK CONCESSION	PARKS & RECREATION	PLANT,	OTHER EQUIPMENT	50356	10/14/2004	465.00
12904 dead	MONITOR-COLOR 15 IN. VG150 VIEWSONIC	ADMINISTRATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	61339	12/31/1997	468.00
9299 disposed	MONITOR-AOC (WATER PLANT-BACK OFFICE)	ADMINISTRATION	IT,	DATA PROCESSING EQUIP	22270	12/14/2001	469.99
5786 broken	CHAIR-EXECUTIVE	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	46241	8/30/1996	473.00
9283 broken	CAMCORDER-JVC VHSC	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	108658	8/22/1988	477.00
4607 unfound	SPRAY RIG-65-GALLON	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	46130	8/9/1996	479.00
14211 unfound	BOX BLADE-HOWSE MOD. EB86	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	97203	9/18/1987	479.40
10677 tornado	STEREO SYSTEM-SONY (CE ROY)	PARKS & RECREATION	AIRPORT,	OTHER EQUIPMENT	46864	6/18/2004	480.00
4643 removed	PA SYSTEM-PORTABLE-PEAVEY SPEAKER #7E-03023195	PARKS & RECREATION	COMMUNITY CENTERS,	AGRICULTURAL EQUIPMENT	70458	9/22/1998	485.00
10069 unfound	GUN-WHITE-INJECTION(SWR LAGN)	PUBLIC SERVICES	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	98036	10/9/1987	485.00
11978 broken	ALCOHOL SENSOR III	POLICE	LAGOON,	OTHER EQUIPMENT	62752	2/23/1998	495.00
12715 unfound	CHAIR-OFFICE-STEEL CASE (JOE TOWNSEND)	ADMINISTRATION	POLICE,	OTHER EQUIPMENT	5427	5/8/2000	498.00
4606 broken	TYPEWRITER-OLIVETTI 9010	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	18966	8/10/2001	498.00
5524 unfound	RECLINER-EXECUTIVE LA-Z-BOY	PUBLIC SERVICES	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	97163	9/29/1987	499.00
5580 unfound	CHAIR-EXECUTIVE SWIVEL	PARKS & RECREATION	PLANT,	OFFICE FURN/EQUIP	101835	3/8/1988	499.00
6263 unfound	COUCH-SOFA, LOVESEAT, CHAIR COMB.	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	103459	4/28/1988	499.00
12006 unfound	A/C-FRIGIDARE 22000 BTU MOD FAS224J2A	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	6017	5/26/2000	499.00
14633 unfound	SOCKET SET - IMPACT - " - 2"	PUBLIC SERVICES	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	6504	5/16/2005	499.00
8159 unfound	BLDG-METAL 9 X 12	PUBLIC SERVICES	PLANT,	OTHER IMPROVEMENTS	17722	2/7/1994	499.50
8182 unfound	CAMCORDER-GE VHS	PUBLIC SERVICES	CONSTRUCTION,	OFFICE FURN/EQUIP	18402	3/8/1994	499.94
11209 remove	VIDEO PRINTER-SONY (SURVEILLANCE EQ)	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	78803	5/27/1999	499.95
1318 broken	MICROWAVE OVEN	TRAINING ACADEMY	P&F ACADEMY,	HOUSEHOLD FURN/EQUIP		1/1/1985	500.00

1334 unfound	AIR COMPRESSOR-CRAFTSMAN	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	500.00
2430 broken	REFRIGERATOR-SEARS	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	500.00
4142 unfound	LOVESEAT-STRIPED CONTEMPORARY	PUBLIC SERVICES	PLANT,	HOUSE FURN/EQUIP	500.00
5135 remove	REFRIGERATOR-GLENCO	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	500.00
5136 removed	FREEZER-GLENCO	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	500.00
5312 unfound	TABLE-CONFERENCE-STA.#1	PUBLIC SERVICES	FIRE,	OFFICE FURN/EQUIP	500.00
6273 unfound	DITCHING BLADE-INTNL.HARVESTER	PUBLIC SERVICES	AIRPORT,	AGRICULTURAL EQUIPMENT	500.00
6274 unfound	LANDSCAPING BLADE	PUBLIC SERVICES	AIRPORT,	HOUSEHOLD FURN/EQUIP	500.00
15106 unfound	AC-RAC XHB123D 12,000 BUT HEAT/COOL	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	500.00
7348 unfound	ENVIRONMENTAL AIR SYSTEM-NSA	ADMINISTRATION	PURCHASING,	OTHER EQUIPMENT	502.00
13045 unfound	LOCATOR-FOR BOXES & VALVES 8" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	505.15
2832 unfound	PROJECTOR-BELL & HOWELL	ADMINISTRATION	MASS TRANSIT,	OFFICE FURN/EQUIP	508.00
8108 unfound	AC-FEDDERS 12000 BTU HEAT/AIR	PARKS & RECREATION	MAYORADMIN,	HOUSEHOLD FURN/EQUIP	509.15
12352 broken	AC-FEDDERS 12000 BTU HEAT/AIR	PARKS & RECREATION	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	510.00
12353 broken	MULTIMETER-FLUKE TLK-220	PUBLIC SERVICES	RECREATION MAINT.,	HOUSEHOLD FURN/EQUIP	510.00
16752 unfound	PAGER-MOTOROLA	ADMINISTRATION	TRAFFIC,	OTHER EQUIPMENT	517.43
8347 broken	PAGER-MOTOROLA	PARKS & RECREATION	TAX,	COMMUNICATION	518.37
8350 broken	PAGER-MOTOROLA	PUBLIC SERVICES	RECREATION MAINT.,	COMMUNICATION	518.37
8362 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	518.37
8366 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	518.37
8367 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	518.37
8368 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	518.37
8372 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	518.37
8402 unfound	PAGER-MOTOROLA	PUBLIC SERVICES	AIRPORT,	COMMUNICATION	518.37
8403 broken	PAGER-MOTOROLA	POLICE	ENGINEERING,	COMMUNICATION	518.37
8404 broken	CHAIR-EXECUTIVE SWIVEL OXBLOOD	POLICE	ANIMAL CONTROL,	COMMUNICATION	518.37
15530 unfound	BOAT-BASS HUNTER EX 114" GREY	URBAN DEVELOPMENT	ANIMAL CONTROL,	COMMUNICATION	518.37
16713 unfound	DESK-COMPUTER WHUTCH-BUSH	PUBLIC SERVICES	LAGOON,	OFFICE FURN/EQUIP	529.00
5507 unfound	OIL PUMP HOUSE-LAKEVIEW	PUBLIC SERVICES	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	529.99
4714 unfound	JACK-FLOOR-20 TON	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	539.00
9757 unfound	RADIO-ICOM AIRCRAFT MOTOROLA	URBAN DEVELOPMENT	PLANT,	WATER & SEWER BLDGS	543.00
14317 unfound	RADIO-ICOM AIRCRAFT MOTOROLA	PUBLIC SERVICES	MASS TRANSIT,	OTHER EQUIPMENT	549.00
14318 unfound	AC-WHIRLPOOL	PUBLIC SERVICES	AIRPORT,	COMMUNICATION	549.00
9588 broken	FAX MACHINE-BROTHER	ADMINISTRATION	AIRPORT,	COMMUNICATION	549.00
11349 broken	CONTROLLER-REMOTE 539401B	POLICE	PLANT,	OTHER EQUIPMENT	549.99
11350 broken	CONTROLLER-REMOTE 539401B	POLICE	LOSS CONTROL,	OFFICE FURN/EQUIP	550.00
5980 unfound	JACK-4 TON SERVICE	PUBLIC SERVICES	POLICE,	DATA PROCESSING EQUIP	550.00
10291 unfound	PUMP-HONDA-WATER 5.5 HP	ADMINISTRATION	POLICE,	OTHER EQUIPMENT	554.25
11452 broken	ADAPTER-MOTOROLA HT1000-N1671	POLICE	LOSS CONTROL,	OTHER EQUIPMENT	557.56
14532 broken	SHREDDER-FELLOWES - FEL38225 - CONFETT-CUT	PUBLIC SERVICES	SEWER,	COMMUNICATION	559.81
14368 unfound	LOCATOR-FOR BOXES & VALVES 8" LOOP-FISHER M-97	PUBLIC SERVICES	CEMETERY,	OFFICE FURN/EQUIP	559.99
12136 broken	RADIO-MOTOROLA GTX 800 H11UCDCB1AN	PARKS & RECREATION	CEMETERY,	OTHER EQUIPMENT	565.50
12137 broken	EXERCISE EQ.-ROW MACHINE	PARKS & RECREATION	P&F ACADEMY,	COMMUNICATION	565.50
7088 broken	TERMINAL-ET-2000 (WATER BILLING OFF)	ADMINISTRATION	I.T.,	OTHER EQUIPMENT	569.00
14153 dead	RECLINER-LANE MAROON (STATION #7)	ADMINISTRATION	FIRE,	DATA PROCESSING EQUIP	570.00
14288 unfound	LOCATOR-FOR MANHOLES & VALVES 11" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	HOUSEHOLD FURN/EQUIP	574.00
12281 unfound	LOCATOR-FOR BOXES & VALVES 11" LOOP-FISHER M-97	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	576.50
14058 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	579.75
14560 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	585.40
14561 unfound	LOCATOR-FISHER-FOR PIPE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	585.40

11583 unfound	A/C-HEAT UNIT-EMERSON (ACTION CENTER)	URBAN DEVELOPMENT	URBAN DEVELOPMENT	HOUSEHOLD FURN/EQUIP	1333	12/27/1989	589.00
6570 unfound	FILE-FLAT-SAFECO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
6571 unfound	FILE-FLAT-SAFECO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
6572 unfound	FILE-FLAT-SAFECO	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
3078 unfound	TABLE-CONFERENCE-WALNUT	URBAN DEVELOPMENT	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12207	4/26/1990	590.00
12343 broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12344 broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12345 broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
12346 broken	RADAR UNIT-MPH MOD Z15- HANDHELD (LLEBG 2000)	POLICE	POLICE	OTHER EQUIPMENT	12891	1/12/2001	598.00
14963 unfound	RECLINER-LANE TOAST	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14964 unfound	RECLINER-LANE TOAST	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14965 unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14966 unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
14967 unfound	RECLINER-LANE GREEN	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	60186	10/20/2005	599.00
11207 remove	CAMCORDER-SONY HI-8 (SURVEILLANCE EQ)	POLICE	POLICE	OTHER EQUIPMENT	78803	5/27/1999	599.95
13320 broken	VACUUM-ELECTROLUX-COMMERCIAL UPRIGHT (AERUS MO	POLICE	POLICE	HOUSEHOLD FURN/EQUIP	30534	12/20/2002	599.99
3765 removed	LOVESEAT, WHITE CLOTH	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	600.00
3784 removed	COUCH-SOFA-WHITE & ORANGE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	600.00
3785 removed	COUCH-SOFA-WHITE & ORANGE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	600.00
3787 removed	COUCH-SOFA-WHITE & ORANGE	PARKS & RECREATION	COMMUNITY CENTERS,	OFFICE FURN/EQUIP		8/1/1985	600.00
14237 unfound	BIRD REPELLANT ULTRASON BLASTER	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	47253	6/29/2004	600.00
14533 unfound	A/C-CARRIER WINDOW 17,500 BTU AIR / 15,800 BTU HEAT S	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	52276	1/10/2005	600.00
14571 unfound	LOCATOR-FISHER-FOR PIPE 8" COIL W/ SOFT VINYL CASE	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	53853	2/16/2005	602.44
10887 unfound	AIR PURIFICATION SYSTEM	ADMINISTRATION	MAYOR/ADMIN,	HOUSEHOLD FURN/EQUIP	58243	8/26/1997	602.50
16798 unfound	HUTCH-WALNUT-FOR MILLER DESK N.I.P.	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	71716	12/18/1998	609.00
12829 unfound	LOCATOR-FISHER-VALVE BOX, 11" COIL	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	86303	7/2/2008	613.75
9303 unfound	DESK-36 X 72-MILLER	PARKS & RECREATION	RECLINER,	OTHER EQUIPMENT	21391	10/31/2001	618.81
10047 can't find	DESK-EXECUTIVE-36 X 72-MILLER	PARKS & RECREATION	RECLINER MAINT.,	OFFICE FURN/EQUIP	46460	8/30/1996	619.00
10077 unfound	DESK-EXECUTIVE-36 X 72-MILLER	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	62863	2/9/1998	619.00
13156 dead	PRINTER-HP ALL-IN-ONE COLOR D145 (TEL 2IN2151 GRANT)	ADMINISTRATION	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	64189	3/5/1998	619.00
14 dead	TYPEWRITER-IBM	PARKS & RECREATION	CEMETERY,	DATA PROCESSING EQUIP	29399	8/30/2002	624.23
7578 dead	TERMINAL-3197-COLOR	ADMINISTRATION	CEMETERY,	OFFICE FURN/EQUIP		1/1/1980	625.00
7579 dead	TERMINAL-3197-COLOR	ADMINISTRATION	CEMETERY,	DATA PROCESSING EQUIP	1607	10/26/1992	625.00
15293 dismantled	ROPE - ACCESS LIFELINE 1/2 IN. 600 FT. - RED/YELLOW	TRAINING ACADEMY	P&F ACADEMY,	DATA PROCESSING EQUIP	1607	10/26/1992	625.00
6245 broken	SKI EXERCISER-NORDICTRACK	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	63909	4/3/2006	625.30
6246 broken	SKI EXERCISER-NORDICTRACK	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	5271	8/8/1989	628.00
10739 unfound	DESK-36 X 72-MILLER-WALNUT	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OTHER EQUIPMENT	5271	8/8/1989	628.00
12368 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	TRANSMISSION,	OFFICE FURN/EQUIP	71058	10/26/1998	632.00
12369 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	13345	1/26/2001	632.80
12361 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	13345	1/26/2001	632.80
7615 broken	SIMULATOR-ROSCO 1500	TRAINING ACADEMY	P&F ACADEMY,	COMMUNICATION	13345	1/26/2001	632.80
9748 disposed	TERMINAL-SVGA MONO 5476	ADMINISTRATION	P&F ACADEMY,	OTHER EQUIPMENT	4255	12/18/1992	638.89
9749 disposed	TERMINAL-SVGA MONO 5476	ADMINISTRATION	P&F ACADEMY,	DATA PROCESSING EQUIP	55028	6/30/1997	640.00
10779 disposed	TERMINAL-CUI 5476-GREEN SCREEN	ADMINISTRATION	P&F ACADEMY,	DATA PROCESSING EQUIP	55028	6/30/1997	640.00
10788 disposed	TERMINAL-CUI 5476-GREEN SCREEN	ADMINISTRATION	P&F ACADEMY,	DATA PROCESSING EQUIP	71374	10/28/1998	640.00
15654 unfound	REFRIGERATOR-FREEZER-HAIER-14.3 CU FT	URBAN DEVELOPMENT	ENGINEERING,	HOUSEHOLD FURN/EQUIP	71374	10/28/1998	640.00
9377 broken	RADIO-MOTOROLA GTX	POLICE	ENGINEERING,	HOUSEHOLD FURN/EQUIP	68494	10/24/2006	644.99
9394 unfound	RADIO-MOTOROLA GTX	POLICE	ENGINEERING,	COMMUNICATION	48807	11/21/1996	645.31
10315 unfound	MONITOR-COLOR 14 IN.CUI5476B8C3	POLICE	ENGINEERING,	COMMUNICATION	48807	11/21/1996	645.31
14159 unfound	HANDHELD COMPUTER-HP IPAQ H5555 PACKET PC	ADMINISTRATION	CITY COURT,	DATA PROCESSING EQUIP	67087	6/25/1996	647.50
9432 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	MAYOR/ADMIN,	DATA PROCESSING EQUIP	45055	4/28/2004	649.00
9433 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	PLANT,	COMMUNICATION	48808	11/21/1996	649.50
			PLANT,	COMMUNICATION	48808	11/21/1996	649.50

9452 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	SEWER,	COMMUNICATION	4867	11/21/1996	649.50
14508 unfound	ROTARY HAMMER-METABO	PUBLIC SERVICES	CONSTRUCTION,	OTHER EQUIPMENT	51869	12/12/2004	649.99
11250 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11251 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11252 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11253 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11254 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11255 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11256 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11257 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11259 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11260 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11261 unfound	RADIO-MOTOROLA GTX800 MOBILE	PUBLIC SERVICES	TRANSMISSION,	COMMUNICATION	78759	7/8/1999	650.60
11082 broken	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	77087	4/12/1998	655.00
11083 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	77087	4/12/1998	655.00
11311 unfound	RADIO-MOTOROLA GTX800 PORTABLE	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	80835	7/29/1999	655.00
6576 broken	TYPEWRITER-CANON-AP160II	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP	13336	4/27/1990	659.25
91 unfound	RADIO-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	81185	7/16/1986	663.68
7667 unfound	MAGNETIC LOCATOR-SCHONSTEDT	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	6908	2/24/1993	664.98
7266 dead	MODERN-BM-FOR POLICE AS/400	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	31607	1/25/1992	666.00
11080 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	PLANT,	COMMUNICATION	76183	4/12/1999	672.10
12670 broken	RADIO-MOTOROLA GTX800 MOBILE MOD.H11UCDCB1AN	PUBLIC SERVICES	CEMETERY,	COMMUNICATION	76183	4/12/1999	672.10
13309 unfound	CHAIR-EXECUTIVE SWIVEL-BLACK LEATHER	ADMINISTRATION	PURCHASING,	OFFICE FURN/EQUIP	17717	7/20/2001	685.20
15655 unfound	LAMINATOR-POUCH-10" TO 14"	URBAN DEVELOPMENT	CDBG,	OTHER EQUIPMENT	31909	11/27/2002	689.00
14763 unfound	A/C-CARRIER WINDOW 23,500 BTU AIR / 15,200 BTU HEAT S	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	68494	10/24/2006	689.99
5420 unfound	WALKIE-TALKIE-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	57782	7/29/2005	690.67
5421 unfound	WALKIE-TALKIE-MOTOROLA	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	90536	7/7/1987	698.05
3739 removed	FREEZER-HOBART UPRIGHT	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	90536	7/7/1987	698.05
3740 unfound	REFRIGERATOR-HOBART	PARKS & RECREATION	ENGINEERING,	HOUSEHOLD FURN/EQUIP	90536	7/7/1987	698.05
6328 unfound	RADIO-MOTOROLA	PUBLIC SERVICES	SEWER,	COMMUNICATION	51804	2/11/1997	700.00
9557 unfound	RADIO-MOTOROLA GTX 800	PUBLIC SERVICES	LAND DEV ADMIN,	COMMUNICATION	88346	9/15/2008	700.00
16936 unfound	MICROPHONE-WIRELESS-UHF	URBAN DEVELOPMENT	PLANT,	OTHER EQUIPMENT	67799	8/13/1997	705.00
9798 unfound	A/C-FEDDERS HEAT/COOL	PUBLIC SERVICES	CEMETERY,	HOUSEHOLD FURN/EQUIP	18670	7/31/2001	705.00
12706 broken	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PARKS & RECREATION	PLANT,	COMMUNICATION	20746	10/31/2001	705.00
12835 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	PLANT,	COMMUNICATION	21691	11/23/2001	705.00
12841 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	PLANT,	COMMUNICATION	21691	11/23/2001	705.00
12842 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	21704	11/23/2001	705.00
12843 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6G86	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	9685	9/11/2000	712.30
12198 unfound	SPLICER TOOL-SWAGE-HYDRAULIC	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	10223	6/10/1993	719.96
7796 unfound	DATA COLLECTOR W/RIPOD-FC48 (ENGINEERING)	PUBLIC SERVICES	I.T.,	DATA PROCESSING EQUIP	25118	10/28/1994	725.00
8437 dead	MODEM-SYNC/ASYNC (BASEMENT)	ADMINISTRATION	PLANT,	OTHER EQUIPMENT	39806	9/24/2003	725.00
13871 unfound	COLORIMETER-LAMOTTE SMART 2	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	91105	4/23/1987	730.00
2711 unfound	TRAILER-TANDEM	PUBLIC SERVICES	AIRPORT,	OTHER EQUIPMENT	56451	7/18/1997	734.95
9776 unfound	WINCH-WARN 9,000 LB	PUBLIC SERVICES	FIRE,	OTHER EQUIPMENT	8170	4/6/1993	741.00
7709 unfound	CAMCORDER-SHARP VIL62	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	78146	9/10/2007	745.99
16243 unfound	LOCATOR-FISHER-FOR PIPE 11" COIL W/ SOFT VINYL CASE	PUBLIC SERVICES	CONSTRUCTION,	COMMUNICATION	57053	8/13/1997	746.10
9803 unfound	RADIO-MOTOROLA GTX 800	PARKS & RECREATION	CEMETERY,	COMMUNICATION	80517	8/11/1999	746.70
11334 broken	RADIO-MOTOROLA GTX	PARKS & RECREATION	RECREATION MAINT.,	OFFICE FURN/EQUIP	31944	4/11/1983	750.00
2357 broken	TABLE-CONFERENCE 8 X 4 TATUM PARK	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13323 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13324 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13325 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	PUBLIC SERVICES	PLANT,	COMMUNICATION	31944	12/20/2002	750.00
13326 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	PUBLIC SERVICES	LAGOON,	COMMUNICATION	31944	12/20/2002	750.00
15639 unfound	TOOL COMBO-DEWALT-18 VOLT 6 BATTERY OPERATED TOX	PUBLIC SERVICES		OTHER EQUIPMENT	68738	9/18/2006	750.00

5542 unfound	CREDENZA-INDIANA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	103689	3/30/1988	755.00
9275 unfound	SMOKE MACHINE-ROSCO 1500	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	45492	7/30/1996	756.39
6137 unfound	BOAT-PADDLE W/MOTOR	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	2013	4/6/1989	756.95
12073 unfound	REFRIGERATOR-GRANGER (ADMINISTRATION BREAKROOM, ADMINISTRATION	TRAINING ACADEMY	MAYOR/ADMIN,	HOUSEHOLD FURN/EQUIP	7823	7/14/2000	761.86
9791 broken	SMOKE GENERATOR-HALE	PUBLIC SERVICES	P&F ACADEMY,	OTHER EQUIPMENT	57098	7/31/1997	769.00
15037 unfound	WASHER-PRESSURE-EXCELL-2800 PSI-HONDA 6.5 HP ENG.	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	60484	11/1/2005	769.00
7414 unfound	BATTERY CONDITIONER-ALEXANDER	PUBLIC SERVICES	PLANT,	COMMUNICATION	29317	6/21/1992	769.35
2924 broken	OUTBOARD MOTOR-CHRYSLER 7.5 HP	PARKS & RECREATION	RECREATION MAINT.,	OTHER EQUIPMENT	34363	4/15/1983	775.00
13672 unfound	REGULATOR-MSA ULTRA LITE 11 (RECONDITIONED)	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	38872	9/24/2003	775.00
2693 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	778.00
2694 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	778.00
2695 unfound	DELUGE SET-STA.#4		FIRE,	OTHER EQUIPMENT		1/1/1979	778.00
2696 unfound	DELUGE SET		FIRE,	OTHER EQUIPMENT		1/1/1979	778.00
12327 unfound	TESTER/ANALYZER-COLORIMETER DR850 WATER ANALYZI	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	12712	12/28/2000	779.00
9552 unfound	LOCATOR-MAGNA TRAK MAGNETIC	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	51810	1/31/1997	780.86
11157 unfound	LOCATOR-NILSSON-FOR PIPE & CABLE	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	78244	5/14/1999	784.08
6798 unfound	CELLULAR PHONE-PANASONIC	ADMINISTRATION	MAYOR/ADMIN,	COMMUNICATION	19005	10/11/1980	785.00
7049 unfound	A/C-G.E.	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	28419	8/23/1991	787.85
13062	FAX MACHINE-CANON LASERCLASS 1060P	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	28065	4/30/2002	799.99
12970 unfound	EXERCISE EQ.-NORDICTRACK TREADMILL	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	24076	2/28/2002	800.00
4087 broken	TYPEWRITER-IBM-CORR. SELEC. II	POLICE	POLICE,	OFFICE FURN/EQUIP		1/1/1980	802.00
5788 unfound	TERMINAL-3198-AMBER (INFO SYS)	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	108605	9/15/1988	815.38
14161 unfound	CHAIR-EXECUTIVE WALNUT/ANTIBLUE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	44808	4/28/2004	815.38
14555 unfound	CABINET-FOOD-UNFINISHED-8'W X 18" D X 6' H		FIRE,	OFFICE FURN/EQUIP	52017	1/28/2005	825.25
15675 unfound	A/C-G.E. 15,000 BTU	PUBLIC SERVICES	PLANT,	HOUSEHOLD FURN/EQUIP	69880	11/1/2006	825.25
15677 unfound	A/C-G.E. 15,000 BTU	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	69880	11/1/2006	825.25
9400 unfound	RADIO-MOTOROLA GTX	PUBLIC SERVICES	PLANT,	OTHER EQUIPMENT	44807	11/21/1996	835.14
14111 unfound	CHAIR-EVACUATION (DOMESTIC PREPAREDNESS GRANT)	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	44440	3/30/2004	845.44
14111 unfound	CHAIR-EVACUATION (DOMESTIC PREPAREDNESS GRANT)	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	44440	3/30/2004	845.44
14745 unfound	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB8AN	PUBLIC SERVICES	TRAFFIC,	COMMUNICATION	57679	7/18/2005	848.50
10909 unfound	DESK-SECRETARIAL R/RETURN-HON MAHOGANY	PUBLIC SERVICES	CDBG,	OFFICE FURN/EQUIP	73946	1/14/1999	849.00
5774 broken	BUFFING MACHINE-19 IN W/BRUSH	PARKS & RECREATION	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	108728	9/9/1988	850.00
11273 unfound	BLDG-PORTABLE-10 X 10 (GRAY SIDING W/TIN ROOF) STA.#6		FIRE,	OTHER IMPROVEMENTS	79946	7/8/1999	850.00
13580 unfound	LOCATOR-NILSSON-715 FOR PIPE & CABLE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	36903	6/20/2003	852.50
13581 unfound	LOCATOR-NILSSON-715 FOR PIPE & CABLE	PUBLIC SERVICES	TRANSMISSION,	OTHER EQUIPMENT	38903	6/20/2003	852.50
7678 unfound	LEVEL-AUTO PENTAX W/TRIPOD	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	6910	2/25/1993	857.00
9025 unfound	RADIO-MOTOROLA MTX8000 B5	PUBLIC SERVICES	ENGINEERING,	COMMUNICATION	40185	2/12/1996	860.00
9305 unfound	RADIO-MOTOROLA MTS-2000 MODEL II		FIRE,	COMMUNICATION		9/6/1996	860.00
4226 UNFOUND	TYPEWRITER-IBM-CORR. SELEC. II	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	23267	9/23/1980	864.00
5578 unfound	DESK-CONFERENCE-INDIANA	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP	103459	4/26/1988	868.00
9565 unfound	DESK-SECRETARIAL R/RETURN	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	52266	2/24/1997	875.00
10735 unfound	DATA COLLECTOR-ENGINEERING W/ CALCULATOR	PUBLIC SERVICES	ENGINEERING,	OTHER EQUIPMENT	71230	10/15/1998	880.00
14782 unfound	OUTBOARD MOTOR-MERCURY-5ML-4 STROKE	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	57788	7/29/2005	890.00
7343 unfound	MUD PUMP-HOMELITE	PUBLIC SERVICES	SEWER,	OTHER EQUIPMENT	36305	4/9/1992	898.95
14017 Katrina	PROJECTOR-DELL 2200MP PORTABLE MULTIMEDIA	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	43055	1/29/2004	899.00
4333 broken	TYPEWRITER-IBM-SELECTRIC II	ADMINISTRATION	TAX,	OFFICE FURN/EQUIP		1/1/1980	900.00
5581 unfound	SCUBA EQUIPMENT-SHERWOOD	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	100789	4/28/1988	907.17
5582 unfound	SCUBA EQUIPMENT-SHERWOOD	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	100789	4/28/1988	907.17
11778 broken	TABLE-CONFERENCE/LIBRARY	TRAINING ACADEMY	P&F ACADEMY,	OFFICE FURN/EQUIP	55960	6/18/1985	919.00
9003 unfound	RADIO-MOTOROLA MTX8000 B5	PUBLIC SERVICES	SEWER,	COMMUNICATION	40185	2/12/1996	920.00
2292 unfound	CREDENZA (METAL)		FIRE,	OFFICE FURN/EQUIP		1/1/1980	930.45
12002 unfound	DESK-CONFERENCE-MAHAGONY		FIRE,	OFFICE FURN/EQUIP	6148	5/26/2000	931.00
13173 dead	NETWORK HUB-3 COM 24 PORT	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	28387	8/16/2002	940.00
8461 dead	TERMINAL-DEC.DATA 387C COLOR	ADMINISTRATION	I.T.,	DATA PROCESSING EQUIP	24408	12/13/1994	941.42

6405 unfound	CHAIR-EXECUTIVE SWIVEL-LEATHER BLUE	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	6569	11/16/1989	950.00
13526 unfound	RADIO-MOTOROLA MTX 8000 B5	PUBLIC SERVICES	PLANT,	COMMUNICATION	35826	5/9/2003	950.00
12348 broken	RADAR-MPH MOVING/STATIONARY MODEL PYTON (LLEBG 2 POLICE	POLICE	POLICE,	OTHER EQUIPMENT	12891	1/12/2001	967.00
11041 unfound	FAX MACHINE-CANON CFX L4000	ADMINISTRATION	MAYOR/ADMIN,	OFFICE FURN/EQUIP	76700	3/25/1999	975.00
7589 broken	EXERCISE BIKE-MONARK ERGOMETER	TRAINING ACADEMY	P&F ACADEMY,	OTHER EQUIPMENT	2254	11/13/1992	985.00
2257 unfound	SCALE - WEIGH - MAIL - PITNEY BOWES	PUBLIC SERVICES	PLANT,	OFFICE FURN/EQUIP		1/1/1985	990.00
9589 unfound	CLOCK-TIME-LATHEN PC2000	URBAN DEVELOPMENT	URBAN DEVELOPMENT,	OFFICE FURN/EQUIP	52439	2/27/1997	995.00
9855 unfound	SMOKE GENERATOR		FIRE,	OTHER EQUIPMENT		9/25/1997	995.00
10412 unfound	FAX MACHINE-CANON CFX-4000	POLICE	CITY COURT,	OFFICE FURN/EQUIP	68323	7/23/1998	985.00
11341 broken	FAX MACHINE-CANON CFX L4000	POLICE	POLICE,	OFFICE FURN/EQUIP	81191	8/12/1999	995.00
11467	FAX MACHINE-CANON CFX-4000	ADMINISTRATION	PARKING OPERATIONS,	OFFICE FURN/EQUIP	190	10/15/1999	995.00
13813 unfound	CHLORINATOR-VACUUM REGULATOR VR-10 SUPERIOR	PUBLIC SERVICES	LAGOON,	OTHER EQUIPMENT	38427	8/22/2003	995.00
11755 unfound	LOVESEAT-RIVER OAKS-DARK GREEN LEATHER	PUBLIC SERVICES	AIRPORT,	OFFICE FURN/EQUIP	3006	1/24/2000	999.00

TOTAL

404,317.16



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1151

File ID: 2014-1151

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/28/2014

Brief Title: Authorize Mayor to execute agreement for Hattiesburg
Stormwater Management Program

Final Action: 06/03/2014

Minute Book Number: MB2014-159

Title: Authorize Mayor to execute Agreement with Neel-Schaffer for project management
of the Hattiesburg Stormwater Management Program for a three-year period
ending in 2017.

Notes:

Sponsors:

Enactment Date:

Attachments: Stormwater Management Agreement, executed
Stormwater Management Agreement

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014	Authorize				Pass

Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Dryden to Authorize Mayor to execute Agreement with Neel-Schaffer for project management of the Hattiesburg Stormwater Management Program for a three-year period ending in 2017.

Council member Delgado stated she is happy Neel-Schaffer will take on this responsibility. She said other situations threaten the health and safety of people who live in different communities expressed particular concern about Hercules. She said there have been continuing investigations surrounding the impact of the contamination that exists on and off that property and how [the contamination] is negatively impacting citizens. She said her concern going forward is that one of the entities that represents the City of Hattiesburg when it comes to bonding and the ability to secure financing, Butler Snow, is representing Hercules against the City of Hattiesburg regarding the level of contamination that exists there.

She said Butler Snow is creating a situation that will continue to negatively impact citizens but also will cost [the city] a lot more money on top of what [it must] already pay for infrastructure repairs. Council member Delgado stated that infrastructure repairs in that area will have to be treated as contamination sites and will require [significantly] more money and that [the city's] bond counsel is creating an opportunity for [Hercules] to get out of [its] responsibility to the city and its citizens.

Council member Delgado noted that Butler Snow also represents Groundworx in what can turn into a clearly adversarial legal relationship between [the city] and Groundworx. She said the council needs to be concerned about that fact, and about how a firm [the city] pays for representation is doing things that are not in the [city's] best interest and that are going to create problems for [the city]. She said she is happy to see Neel-Schaffer doing this project and will vote for it because [the city] needs someone monitoring and making determinations about whether its stormwater is being managed properly.

Council member Delgado said it is inexcusable that the Council would not vote to reinstate the Citizens Forum and said a cowardice stance had been taken and the citizens of Hattiesburg deserve better. She said [the Council] should hear from [citizens] and that it represents the people. She said this is government of the people, by the people and for the people, not government of the council, by the council, or for the council. She reiterated that the people's forum should be reinstated.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - Bradley, Delgado, Dryden and Naylor

Nays: 0

Absent: 1 - Carroll

Yea: 5 Council Member Bradley
 Council Member Delgado
 Council Member Carroll
 Council Member Dryden
 Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2014-1151

Title

Authorize Mayor to execute Agreement with Neel-Schaffer for project management of the Hattiesburg Stormwater Management Program for a three-year period ending in 2017.

Summary

Budget Information

001203.6015

Expenditure Type

Purchasing Item

Publication Information

May 28, 2014

Honorable Johnny L. DuPree, Ph.D.
Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

REFERENCE: PROFESSIONAL SERVICES FOR PROJECT MANAGEMENT OF THE
HATTIESBURG STORMWATER MANAGEMENT PROGRAM (MS4)

Dear Mayor DuPree:

Neel-Schaffer, Inc. is pleased to provide this proposal to you regarding the implementation of the City of Hattiesburg's Stormwater Management Program for the next three years. As you are aware, Neel-Schaffer has been working with the City of Hattiesburg and the Municipal Separate Stormwater Sewer System (MS4) program since its inception by the U.S. Environmental Protection Agency's (EPA).

SCOPE OF WORK

Neel-Schaffer will serve as the stormwater program manager and be available to assist the City with implementation of the program as requested. The scope of work will include:

- Coordinate and attend Stormwater Steering Committee Meetings.
- Conduct quarterly construction site inspections to include 10-15 selected sites around the city for stormwater compliance.
- Training contractors, developers and employees.
- Technical assistance with ordinances.
- Municipal Facilities Inspections.
- Outreach and Education.
 - Presentations in schools and/or civic/non-profit organizations.
 - Develop outreach materials.
 - Assist with the organization of the Household Hazardous Waste Day Event.
 - Assist with updating the Stormwater Website.
- Update of maps of sewered and unsewered communities.
- Conduct outfall and inlet stormwater inspections by basins and provide reports to city personnel.
- Conduct annual post-construction inspections per basin and provide reports to city personnel.
- Conduct a yearly MS4 Audit to include a review of the City's program to ensure proper documentation of compliance.
- Prepare the Annual Stormwater Report.
- Maintain records of meetings, inspections, reports and tasks/program elements completed.
- Update Stormwater Pollution Prevention Plan.

RESPONSIBILITIES OF THE CITY OF HATTIESBURG

The City of Hattiesburg will be responsible for following items to ensure the success of the program:

- Assign a representative from each Department, associated with the program, to serve on the Stormwater Steering Committee.
- Regular construction site inspections as required by current ordinances and site plan review.
- Site Plan Review.
- Maintain a list of contractors and developers.
- Enforcement and resolution of inspections.
- Provide access to municipal facilities as part of the annual municipal facilities inspections.
- Mailing outreach materials.
- Pursue grants for funding stormwater programs.
- Provide in-kind personnel for the Household Hazardous Waste Day program.
- Prepare a Public Service Announcement (PSA) for Household Hazardous Waste Day.
- Maintain the Stormwater Website.
- Provide information necessary to update maps of sewer and unsewered communities.
- Maintain stormwater infrastructure and municipal facilities.
- Address stormwater complaints received from the community hotline.

PROJECT SCHEDULE

Neel-Schaffer will initiate the implementation of the City of Hattiesburg's Stormwater Management Program Year upon client approval. The project schedule is based on the program deadline as set forth by MDEQ.

FEE ESTIMATE

Neel-Schaffer will perform the implementation of the Program for a lump sum fee of \$55,000 per year for the next three years.

Our services will be provided in accordance with Exhibit A - General Terms and Conditions is attached hereto and made part of this Letter Agreement.

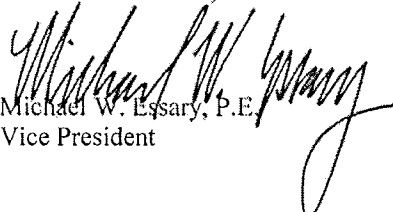
CLOSING

This proposal, the scope of work, and the General Terms and Conditions (Exhibit A) represent the entire understanding between the City of Hattiesburg and Neel-Schaffer, and may only be modified in writing by both parties. If this proposal meets with your approval, please sign the originals and return one copy to us for our records.

Please call us at (601) 545-1565 if you have any questions. We look forward to assisting you with this project.

Sincerely,

NEEL-SCHAFER, INC.


Michael W. Esary, P.E.
Vice President

Accepted by:

Johnny L. DuPree, Ph.D., Mayor
City of Hattiesburg



EXHIBIT A
NEEL-SCHAFER, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

The Client shall promptly report to the Engineer any defects or suspected defects in the Engineer's services of which the Client

becomes aware, so that the Engineer may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the Client and the Clients' contractors or subcontractors to notify the Engineer shall relieve the Engineer of any liability for costs of remedying the defects about the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom. Owner further acknowledges that any reports or studies prepared by Engineer are intended solely for the Owner's use and information, and the Owner shall defend and indemnify Engineer from any liabilities arising out of other entities' reliance on such reports or studies.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and

Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer from Engineer's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

Engineer's indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the Client and Engineer as set forth in Section 21 Risk Allocation of this Agreement.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.
18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In

this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's

liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Engineer's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; the Engineer, after giving seven days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges. The Client waives any and all claims against the Engineer for any such suspension. Payment for Engineer's services is not contingent on any factor, except the Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the Engineer in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

If Engineer brings any action at law or in equity to enforce or interpret the terms of this Agreement, or if Engineer must either prosecute or defend any action related to the subject matter of the Agreement, and prevails in such action, then Engineer shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

May 28, 2014

Honorable Johnny L. DuPree, Ph.D.
Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

REFERENCE: PROFESSIONAL SERVICES FOR PROJECT MANAGEMENT OF THE
HATTIESBURG STORMWATER MANAGEMENT PROGRAM (MS4)

Dear Mayor DuPree:

Neel-Schaffer, Inc. is pleased to provide this proposal to you regarding the implementation of the City of Hattiesburg's Stormwater Management Program for the next three years. As you are aware, Neel-Schaffer has been working with the City of Hattiesburg and the Municipal Separate Stormwater Sewer System (MS4) program since its inception by the U.S. Environmental Protection Agency's (EPA).

SCOPE OF WORK

Neel-Schaffer will serve as the stormwater program manager and be available to assist the City with implementation of the program as requested. The scope of work will include:

- Coordinate and attend Stormwater Steering Committee Meetings.
- Conduct quarterly construction site inspections to include 10-15 selected sites around the city for stormwater compliance.
- Training contractors, developers and employees.
- Technical assistance with ordinances.
- Municipal Facilities Inspections.
- Outreach and Education.
 - Presentations in schools and/or civic/non-profit organizations.
 - Develop outreach materials.
 - Assist with the organization of the Household Hazardous Waste Day Event.
 - Assist with updating the Stormwater Website.
- Update of maps of sewered and unsewered communities.
- Conduct outfall and inlet stormwater inspections by basins and provide reports to city personnel.
- Conduct annual post-construction inspections per basin and provide reports to city personnel.
- Conduct a yearly MS4 Audit to include a review of the City's program to ensure proper documentation of compliance.
- Prepare the Annual Stormwater Report.
- Maintain records of meetings, inspections, reports and tasks/program elements completed.
- Update Stormwater Pollution Prevention Plan.

RESPONSIBILITIES OF THE CITY OF HATTIESBURG

The City of Hattiesburg will be responsible for following items to ensure the success of the program:

- Assign a representative from each Department, associated with the program, to serve on the Stormwater Steering Committee.
- Regular construction site inspections as required by current ordinances and site plan review.
- Site Plan Review.
- Maintain a list of contractors and developers.
- Enforcement and resolution of inspections.
- Provide access to municipal facilities as part of the annual municipal facilities inspections.
- Mailing outreach materials.
- Pursue grants for funding stormwater programs.
- Provide in-kind personnel for the Household Hazardous Waste Day program.
- Prepare a Public Service Announcement (PSA) for Household Hazardous Waste Day.
- Maintain the Stormwater Website.
- Provide information necessary to update maps of sewer and unsewered communities.
- Maintain stormwater infrastructure and municipal facilities.
- Address stormwater complaints received from the community hotline.

PROJECT SCHEDULE

Neel-Schaffer will initiate the implementation of the City of Hattiesburg's Stormwater Management Program Year upon client approval. The project schedule is based on the program deadline as set forth by MDEQ.

FEE ESTIMATE

Neel-Schaffer will perform the implementation of the Program for a lump sum fee of \$55,000 per year for the next three years.

Our services will be provided in accordance with Exhibit A - General Terms and Conditions is attached hereto and made part of this Letter Agreement.

CLOSING

This proposal, the scope of work, and the General Terms and Conditions (Exhibit A) represent the entire understanding between the City of Hattiesburg and Neel-Schaffer, and may only be modified in writing by both parties. If this proposal meets with your approval, please sign the originals and return one copy to us for our records.

Please call us at (601) 545-1565 if you have any questions. We look forward to assisting you with this project.

Sincerely,

NEEL-SCHAFER, INC.


Michael W. Essary, P.E.
Vice President

Accepted by:


Johnny L. DuPree, Ph.D., Mayor
City of Hattiesburg



EXHIBIT A
NEEL-SCHAFFER, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

The Client shall promptly report to the Engineer any defects or suspected defects in the Engineer's services of which the Client

becomes aware, so that the Engineer may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the Client and the Client's contractors or subcontractors to notify the Engineer shall relieve the Engineer of any liability for costs of remedying the defects about the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom. Owner further acknowledges that any reports or studies prepared by Engineer are intended solely for the Owner's use and information, and the Owner shall defend and indemnify Engineer from any liabilities arising out of other entities' reliance on such reports or studies.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and

Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer from Engineer's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

Engineer's indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the Client and Engineer as set forth in Section 21 Risk Allocation of this Agreement.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.
18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In

this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's

liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Engineer's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; the Engineer, after giving seven days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges. The Client waives any and all claims against the Engineer for any such suspension. Payment for Engineer's services is not contingent on any factor, except the Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the Engineer in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

If Engineer brings any action at law or in equity to enforce or interpret the terms of this Agreement, or if Engineer must either prosecute or defend any action related to the subject matter of the Agreement, and prevails in such action, then Engineer shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1146

File ID: 2014-1146

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: Enter into a maintenance agreement with Innovative Service Solutions, LLC to provide maintenance on eleven (11) Automatic External Defibrillators for the Fire Department

Final Action:

Minute Book Number: MB2014-160

Title:

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Innovative Service Solutions, LLC to provide maintenance on eleven (11) Automatic External Defibrillators for the Fire Department at an annual cost of \$2,090.00.

Notes:

Sponsors:

Enactment Date:

Attachments: 06-03-14-AED Maintenance-Innovative Solutions-HFD, executed 06-03-14-AED Maintenance-Innovative Solutions-HFD

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014					

Text of Legislative File 2014-1146

Title

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Innovative Service Solutions, LLC to provide maintenance on eleven (11) Automatic External Defibrillators for the Fire Department at an annual cost of \$2,090.00.

Summary

Enter into a maintenance agreement with Innovative Service Solutions, LLC to provide maintenance on eleven (11) Automatic External Defibrillators for the Fire Department

Innovative Service Solutions, LLC
21 Elms Court
Hattiesburg, MS 39402
(601) 261-0627 (Office), (601) 264-7679 (Fax)

April 15, 2014

Lieutenant Robert Daniels
Hattiesburg Fire and Rescue Department
Post Office Box 1898
Hattiesburg, MS 39402-1898

Re: Contract # 2007-5/520-523 / AED Service Contract Addendum

Dear Lieutenant Daniels:

Enclosed find a current and updated Schedule "A" and Schedule "B", part of the Agreement by and between Innovative Service Solutions, LLC (ISS) and Hattiesburg Fire Department for medical equipment maintenance services to be performed by ISS on behalf of Hattiesburg Fire Department.

Please replace the existing Schedule "A" with this updated Schedule "A".

Because of the additional medical equipment and inflationary adjustment, please note an annual contract price increase on Schedule "B". As you are aware, we last made an adjustment to the annual contract in September 2007. With that said, ISS continues to do our utmost to provide quality service while controlling and minimizing cost.

If you are in agreement, please sign Schedule "B" and return a copy to this office for our records.

Once again we thank you for giving us the opportunity to earn your business and should further discussion be needed, please contact me at your convenience.

Sincerely,

Robert H. Ward, Jr.
Owner

rlw/RHW

"A Frontline Biomedical Company"

SCHEDULE 'A'
EQUIPMENT INVENTORY

Innovative Service Solutions, LLC, referred to in this Agreement as ISS, agrees to render service to:

HATTIESBURG FIRE DEPARTMENT
53 Academy Drive
Hattiesburg, MS 39401
Office (601) 545-4650
Fax (601) 545-4652

referred to in this Agreement as Customer.

COVERED EQUIPMENT

ID#	Manufacturer	Model	Description	Inspections
0001	Zoll	AED Plus	AED	Semi-Annual
0002	Zoll	AED Plus	AED	Semi-Annual
0003	Zoll	AED Plus	AED	Semi-Annual
0004	Zoll	AED Plus	AED	Semi-Annual
0005	Zoll	AED Plus	AED	Semi-Annual
0006	Zoll	AED Plus	AED	Semi-Annual
0007	Zoll	AED Plus	AED	Semi-Annual
0008	Zoll	AED Plus	AED	Semi-Annual
0009	Zoll	AED Plus	AED	Semi-Annual
0010	Zoll	AED Plus	AED	Semi-Annual
0011	Zoll	AED Plus	AED	Semi-Annual

THANK YOU FOR YOUR BUSINESS!

INNOVATIVE SERVICE SOLUTIONS, LLC, Hattiesburg, MS 39402
(601) 261-0627 (Office) (601) 264-7679 (Fax)

A "FRONTLINE" BIOMEDICAL COMPANY

SCHEDULE 'B'

AGREEMENT TERM AND PAYMENT

Innovative Service Solutions, LLC, referred to in this Agreement as ISS, agrees to render service to:

HATTIESBURG FIRE DEPARTMENT

53 Academy Drive
Hattiesburg, MS 39401
Office (601) 545-4650
Fax (601) 545-4652

referred to in this Agreement as Customer.

CONTRACT TERM

1 Year (\$2,090.00 / Annual)

PAYMENT INTERVAL

Billed Semi Annually (\$1,045.00)

HATTIESBURG FIRE DEPARTMENT

By: _____

(Print): _____

Title: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

INNOVATIVE SERVICE SOLUTIONS, LLC, Hattiesburg, MS 39402
(601) 261-0627 (Office) (601) 264-7679 (Fax)

A "FRONTLINE" BIOMEDICAL COMPANY

**Innovative Service Solutions, LLC
21 Elms Court
Hattiesburg, MS 39402
(601) 261-0627 (Office), (601) 264-7679 (Fax)**

April 15, 2014

Lieutenant Robert Daniels
Hattiesburg Fire and Rescue Department
Post Office Box 1898
Hattiesburg, MS 39402-1898

Re: Contract # 2007-5/520-523 / AED Service Contract Addendum

Dear Lieutenant Daniels:

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Please replace the existing Schedule "A" with this updated Schedule "A".

Because of the additional medical equipment and inflationary adjustment, please note an annual contract price increase on Schedule "B". As you are aware, we last made an adjustment to the annual contract in September 2007. With that said, ISS continues to do our utmost to provide quality service while controlling and minimizing cost.

If you are in agreement, please sign Schedule "B" and return a copy to this office for our records.

Once again we thank you for giving us the opportunity to earn your business and should further discussion be needed, please contact me at your convenience.

Sincerely,

Robert H. Ward, Jr.
Owner

rlw/RHW

"A Frontline Biomedical Company"

SCHEDULE 'A'
EQUIPMENT INVENTORY

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Fax (601) 545-4652

referred to in this Agreement as Customer.

COVERED EQUIPMENT

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0004	Zoll	AED Plus	AED	Semi-Annual
0005	Zoll	AED Plus	AED	Semi-Annual
0006	Zoll	AED Plus	AED	Semi-Annual
0007	Zoll	AED Plus	AED	Semi-Annual
0008	Zoll	AED Plus	AED	Semi-Annual
0009	Zoll	AED Plus	AED	Semi-Annual
0010	Zoll	AED Plus	AED	Semi-Annual
0011	Zoll	AED Plus	AED	Semi-Annual

THANK YOU FOR YOUR BUSINESS!

INNOVATIVE SERVICE SOLUTIONS, LLC, Hattiesburg, MS 39402
(601) 261-0627 (Office) (601) 264-7679 (Fax)

A "FRONTLINE" BIOMEDICAL COMPANY

SCHEDULE 'B'

AGREEMENT TERM AND PAYMENT

Innovative Service Solutions, LLC, referred to in this Agreement as ISS, agrees to render service to:

HATTIESBURG FIRE DEPARTMENT

53 Academy Drive
Hattiesburg, MS 39401
Office (601) 545-4650
Fax (601) 545-4652

referred to in this Agreement as Customer.

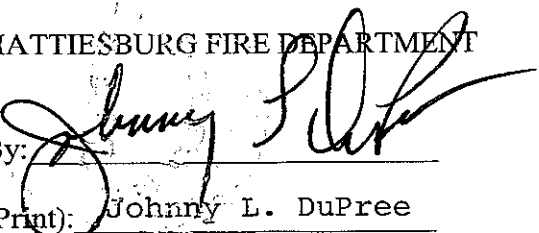
CONTRACT TERM

1 Year (\$2,090.00 / Annual)

PAYMENT INTERVAL

Billed Semi Annually (\$1,045.00)

HATTIESBURG FIRE DEPARTMENT

By: 

(Print): Johnny L. DuPree

Title: Mayor

Date: 06-03-14

THANK YOU FOR YOUR BUSINESS!

INNOVATIVE SERVICE SOLUTIONS, LLC, Hattiesburg, MS 39402
(601) 261-0627 (Office) (601) 264-7679 (Fax)

A "FRONTLINE" BIOMEDICAL COMPANY



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1144

File ID: 2014-1144

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 05/23/2014

Brief Title: Corrected cemetery deed

Final Action:

Minute Book Number: MB2014-160

Title:

Acknowledge issuance of corrected cemetery deed to Torkeith A. Knight, due to incorrect description(as recorded in MB 2012-1/270).

Notes:

Sponsors:

Enactment Date:

Attachments: Torkeith Knight- Corrected deed., Supporting Documents, executed Torkeith Knight- Corrected deed.

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	06/03/2014					

Text of Legislative File 2014-1144

Title

Acknowledge issuance of corrected cemetery deed to Torkeith A. Knight, due to incorrect description(as recorded in MB 2012-1/270).

Summary

Corrected cemetery deed.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Torkeith A Knight, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S1/2) of the Southwest Quarter (SW1/4)

Lot Number: 19

Section Number: 32

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the ^{3rd} day of June, 2014.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

DEPUTY CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Connie Everett, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of August, 2012.

My Commission Expires:

NOTARY PUBLIC

OPENING AND CLOSING GRAVES

Funeral Home

Highland

Date

7-25-2012

Cemetery

Highland

Vault

concrete

Name Of Decedent

Torkeith A Knight

Section

32

S

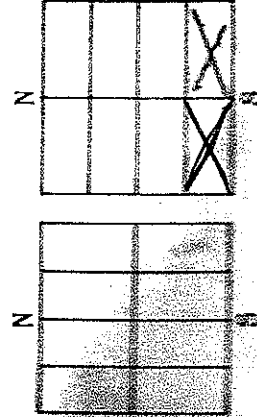
SE

19

Lot

32

SW



N

S

E

W

Robert Knight
Superintendent

Wednesday 1:20
Mt Olive Baptist Ch

Order # 3934 check # 5734

CITY OF HATTIESBURG PURCHASE OF CEMETERY GRAVE SPACES

8-7-12

SOLD TO:

Mr. & Mrs. Miss

Torkeith A Knight

ADDRESS

422 Mobile St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S SE 1/4 Lot No. 19

Section No. 32

in

Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

3934

CITY OF HATTIESBURG, MISSISSIPPI

By Robert Knight

Supt. of City Cemeteries

5/16/11 Corrected Deed Request:

Incorrect description: S 1/2 SE 1/4, Lot # 19, Sect # 32, Highland Cemetery

Correct description: S 1/2 SW 1/4, Lot # 19, Sect # 32, Highland Cemetery

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Torkeith A Knight, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S1/2) of the Southwest Quarter (SW1/4)

Lot Number: 19

Section Number: 32

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining

thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of June, 2014.

ATTEST:

Connie Everett
DEPUTY CITY CLERK

(SEAL)

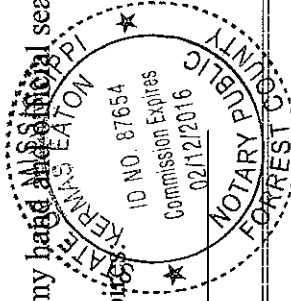
CITY OF HATTIESBURG, MISSISSIPPI
Johnny L. DuFree
MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree and Connie Everett, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of August, 2012.

My Commission Expires



[Signature]
NOTARY PUBLIC

OPENING AND CLOSING GRAVES

Funeral Home

Ad Memoria Date *7-25-2012*

Cemetery

Highland

Name Of Decased

Torkeith A Knight

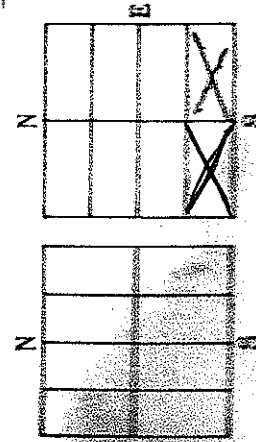
S *SE* *19*

1/4 Lot

Section

32

SW



Robert Knight
Superintendent

Wednesday 1:00
at Olive Baptist Ch

Order # 3934 *Ch 15134*

CITY OF HATTIESBURG PURCHASE OF CEMETERY GRAVE SPACES

8-7-12

SOLD TO:

Mrs. Miss

ADDRESS

Torkeith A Knight
423 Mobile St Hattiesburg MS 39401

Hattiesburg, Miss., *7-23-20* *12*

desires to purchase the grave space described below, subject to Cemetery regulations.

S *SE* *19*

1/4 Lot No.

Section No.

in

Cemetery

SW

Number of grave spaces

Price per grave space \$

Price Received \$

175.00

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

5/16/12 Corrected Deed Request:

Incorrect description: S 1/2 SE 1/4, Lot # 19, Sect # 32, Highland Cemetery

Correct description: S 1/2 SW 1/4, Lot # 19, Sect # 32, Highland Cemetery



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1145

File ID: 2014-1145

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: Acknowledge receipt of the unadvertised bid purchase docket for the period of April 29, 2014 through May 26, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Final Action:

Minute Book Number: MB2014-160

Title:

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 29, 2014 through May 26, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Notes:

Sponsors:

Enactment Date:

Attachments: 06-03-14-UAB Docket

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014					

Text of Legislative File 2014-1145

Title

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 29, 2014 through May 26, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Summary

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 29, 2014 through May 26, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1
Kim Bradley

Council - Ward 2
Deborah Denard Delgado

Council - Ward 3
Carter Carroll

Council - Ward 4
Mary Dryden

Council - Ward 5
Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Michael Pope, Purchasing Department

DATE: May 27, 2014

SUBJECT: Unadvertised Bid Docket Acknowledgment

Attached is the purchase docket for the period of April 29, 2014, through May 26, 2014 covering purchases requiring the obtaining of a minimum of two bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review and acknowledgment on the minutes of the City Council. Should there be any questions, please do not hesitate to contact my office.

MAP

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
MILES POOL SUPPLIES LARK POOL (S&T ASSOC) ADCOCK POOLS AND SPA	05/06/14 05/06/14 05/06/14	05/06/14 05/06/14 05/06/14	5,421.00 5,645.00 5,889.76	142317	MCNAIR, CE ROY, DAHMER POOLS-CHEMICALS
EDKO LLC WEED PRO, INC	05/07/14 05/07/14	05/07/14 05/07/14	39,218.86 55,250.00	142382	HERBICIDE TREATMENT DRAINAGE CHANNELS, ROW,
GILKEY ELECTRIC SUPPLY CO INC GARNER LUMLEY ELECTRIC SPLY CO	05/07/14 05/07/14	05/07/14 05/07/14	6,042.70 6,118.05	*142405	4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES
SMITH, JIM SERVICES AMERICAN AIR SPECIALISTS INC	05/07/14 05/07/14	05/07/14 05/07/14	12,093.00 12,725.00	*142406	HVAC 4TH ST. MEDICAL CLINIC
COBURN'S SUPPLY CO INC FERGUSON ENTERPRISES INC (HBURG)	05/07/14 05/07/14	05/07/14 05/07/14	4,412.89 4,476.60	*142407	4TH ST. MEDICAL CLINIC PLUMBING SUPPLIES
PACE ROOFING EDDIE PEARSON ROOFING, LLC	05/07/14 05/07/14	05/07/14 05/07/14	28,400.00 34,672.39	*142408	4TH ST. MEDICAL CLINIC/ ROOF REPLACEMENT
GILKEY ELECTRIC SUPPLY CO INC IRBY, STUART C CO	05/12/14 05/12/14	05/12/14 05/12/14	12,500.00 13,750.00	142473	6/4 SO CORD FOR SOUTH LAGOON
TEMPLE INC POWELL CONSTRUCTION SERVICES INC	05/16/14 05/16/14	05/16/14 05/16/14	15,131.00 15,232.00	142658	SCOOT SYSTEM BACK-UP PARTS/STOCK/CITY WIDE

* Approved by Council on May 6th Meeting

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:
Page Date - 05/06/14
PO No. - 142317
Req No. - 2051

VENDOR MAILING:
MILES POOL SUPPLIES
3724 HWY 15 N
LAUREL MS 39440

JONES, ANN
MINUTE BOOK # pending
VENDOR # 00097365

(601) 5454661
SHIP TO :
CITY OF HATTIESBURG
SEE BELOW FOR DELIVERY

PROJECT LINE: MCNAIR, CE ROY, DAHMER POOLS-CHEMICALS

PROCESSING CODE:

SEND METHOD 1 (601)6491753

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

002315.5130	GRANULAR CHLORINE 100lb Containers (3/Pool)	9.00	EA	189.0000	1,701.00
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002315.5130	3" CHLORINE TABLETS 50lb Containers (8/Pool)	24.00	EA	139.0000	3,336.00
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002315.5130	ALGECIDE 30% Lakyl Dimethyl Benzyl Ammonium Chloride (24/Dahmer;12/McNair 12/CE Roy)	24.00	QT	16.0000	384.00
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002315.5130	DELIVERY TO POOLS	1.00	EA	.0000	
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TOTAL CONTRACT AMOUNT NOT TO EXCEED

5,421.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

05/01/2014 13:09

6016491753

TONY MILES

PAGE 01

04/29/2014 TUB 0153 FAX 6015456661 Hattiesburg Purchasing

0001/503

43530

601 649 1753
MILES POOL SUPPLIES
3727 HWY 15 N
LAFAYETTE, MS 39401

1311 ST. POLLENCE
QUOTE REQUEST RESPONSE FROM

Mail To. . .

CITY OF HATTIESBURG
PURCHASING DIVISION
PO BOX 1190
HATTIESBURG, MS 39401

4/29/14
3051 00

Phone Number: 601 545512

PRINTED NAME Tony Miles
SIGNATURE [Signature] DATE 4/29/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MAINT. CE ROY, DANGER POOLS-CHEMICALS

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expiry Date
GRABBAR CHEMICALS 100lb Containers (3/Pool)	04/28/14	9.00	EA	189.00	\$1,701.00	4/29/14	12/31/14

5" CHLORINE TABLETS
50lb Containers (3/Pool)

04/28/14	24.00	EA	139.00	\$3,336.00	4/29/14	12/31/14
----------	-------	----	--------	------------	---------	----------

ALGECIDE 306
15lb Containers (3/Pool)
12/CE ROY

04/29/14	24.00	EA	16.00	\$384.00	4/29/14	12/31/14
----------	-------	----	-------	----------	---------	----------

DELIVERY TO POOLS

04/28/14	1.00	EA				
----------	------	----	--	--	--	--

TOTAL BID PRICE: \$5,421.00

[Signature]
5/6/14

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

LARK POOL (S&T ASSOC)
592 JACKSON RD
HATTIESBURG MS 39402-9626

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME LARK POOL

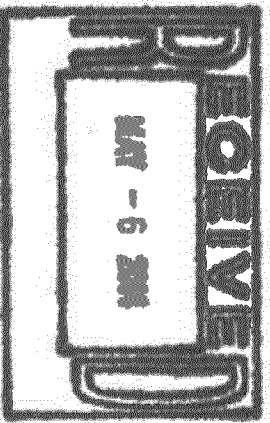
Phone Number . . 601 5454512

SIGNATURE [Signature] DATE _____

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MCNAIR, CE ROY, DAHMER POOLS-CHEMICALS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GRANULAR CHLORINE 100lb Containers (3/Pool)	04/28/14	9.00	EA	\$179.00	1,611.00		
3" CHLORINE TABLETS 50lb Containers (8/Pool)	04/28/14	24.00	EA	\$149.00	\$3,576.00		
ALGECIDE 30% Lakyl Dimethyl Benzyl Ammonium Chloride (24/Dahmer; 12/McNair)	04/28/14	24.00	QT	\$17.00	\$408.00		
DELIVERY TO POOLS	04/28/14	1.00	EA		50.00		
TOTAL BID PRICE					5,645.00		



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 4/29/14
Order Number 2051 00

601 264 0446
ADDOCK AND ADDOCK INC
ADDOCK POOLS AND SPA
6192 US HIGHWAY 98 N
HATTIESBURG MS 39402-8530

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

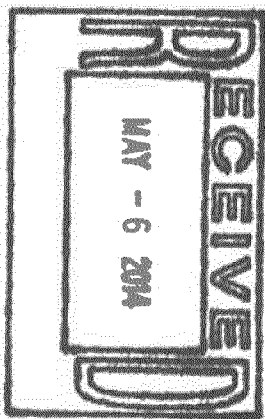
PRINTED NAME LATHA KELTH

SIGNATURE Latha Keith DATE 04/30/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MCNAIR, CE ROY, DAHMER POOLS-CHEMICALS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GRANULAR CHLORINE 100lb Containers (3/Pool)	04/28/14	9.00	EA	185.00	1665.00	5/11/14	8/31/14
3" CHLORINE TABLETS 50lb Containers (8/Pool)	04/28/14	24.00	EA	157.00	3768.00	5/11/14	8/31/14
ALGECIDE 30% 12/CE Roy Dimethyl Benzyl Ammonium Chloride (24/Dahmer: 12/McNair)	04/28/14	24.00	QT	18.99	455.76	5/11/14	8/31/14
DELIVERY TO POOLS	04/28/14	1.00	EA	1.00	1.00	5/11/14	8/31/14
TOTAL BID PRICE					5889.76		



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1
Date 05/07/14
PO No. 142382
Req No. 2049

VENDOR MAILING:
EDKO LLC
PO BOX 1577
TUSCALOOSA AL 35403-1577

BEECH, JANET
MINUTE BOOK # PENDING
VENDOR # 90087221

(601) 5454648

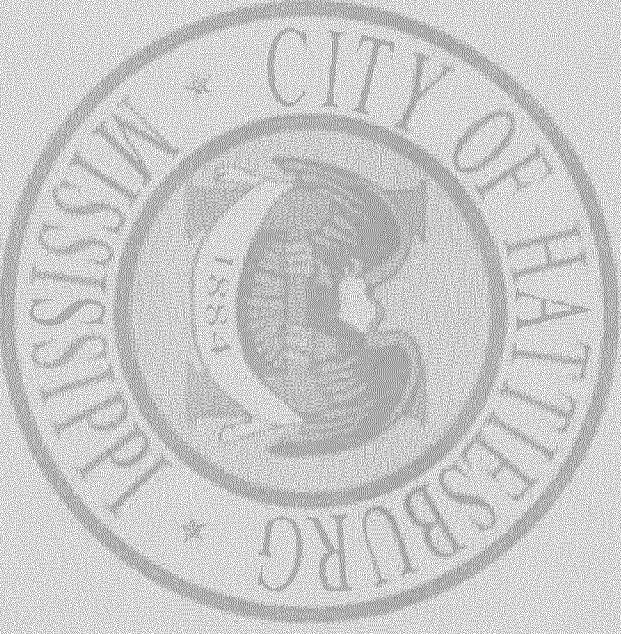
SHIP TO :
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: HERBICIDE TREATMENT DRAINAGE CHANNELS, ROW, AIRPORT

SEND METHOD 1 (318)4246562

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001250.5130	HERBICIDE TREATMENT ALL NECESSARY EQUIPMENT, MATERIALS, LABOR & SUPERVISION FOR HERBICIDE TREATMENT OF DRAINAGE CHANNELS, ROADSIDE RIGHTS OF WAY AND AIRPORT	1.00	EA	39,218.8600	39,218.86



TOTAL CONTRACT AMOUNT NOT TO EXCEED

39,218.86

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

04/29/2014 TUE 9:53 FAX 6015456661 Hattiesburg Purchasing

0003/003

43630

318 474 6563
EDKO LLC
PO BOX 1577
TUSCALOOSA AL 35403-1577

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To.

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
HATTIESBURG MS 39401

Page No
Date
Order Number

4/29/14
2043 00

PRINTED NAME Edko, LLC

SIGNATURE [Signature] DATE 4/29/14
Ted Kaperka - Regional Sales Manager

Shipping terms are F O B. destination, freight prepaid

Phone Number . 601 5454512

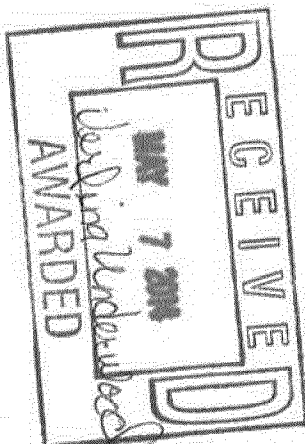
PROJECT LINE: HERBICIDE TREATMENT DRAINAGE CHANNELS, ROW, AIRPORT
ITEM DESCRIPTION
HERBICIDE TREATMENT
ALL NECESSARY EQUIPMENT MATERIALS LABON & SUPERVISION FOR
HERBICIDE TREATMENT OF DRAINAGE CHANNELS, ROADSIDE RIGHTS OF
WAY AND AIRPORT

QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
1.00	EA	\$19,218.86	X2	10 Days NTP	12/2014

With Extensions

TOTAL BID PRICE \$39,218.86

[Signature]
Boach





April 29, 2014

City of Hattiesburg
Purchasing Division
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Herbicide Application Request for Proposal
for Drainage Channels in 2014

To Whom It May Concern:

Edko, LLC appreciates the continued business we have enjoyed with the City of Hattiesburg. We would like to take this opportunity to submit our quotation for herbicide application on Drainage Channels in 2014.

Edko, LLC will furnish all necessary materials, equipment, labor, qualified supervision and insurance to **SELECTIVELY** treat the specified areas and respray any regrowth at scheduled intervals.

The areas to be treated are indicated on the enclose maps.

We submit a sum quote of \$24,976.40. This price is for two (2) complete applications with results *guaranteed*.

The herbicides used by Edko, LLC are essentially non-corrosive, nonflammable, and extremely low in toxicity. The labeled herbicides we apply are evaluated, registered and regulated by the EPA.

Labels will be furnished upon request.

A certificate of our insurance will be forwarded upon request.

Edko, LLC will use only experienced certified applicators.

Thank you for the opportunity to continue serving your vegetation management needs. Please contact me if I may provide any additional information or service.

Respectfully,
Edko, LLC

Ted Kapera
Regional Sales Manager

TJK:bi
Enclosure

Upon acceptance of this agreement, please sign enclosed copy and return in the envelope provided.

Acceptance of Agreement

Signature

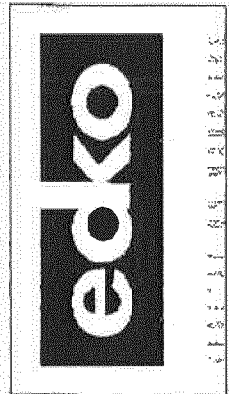
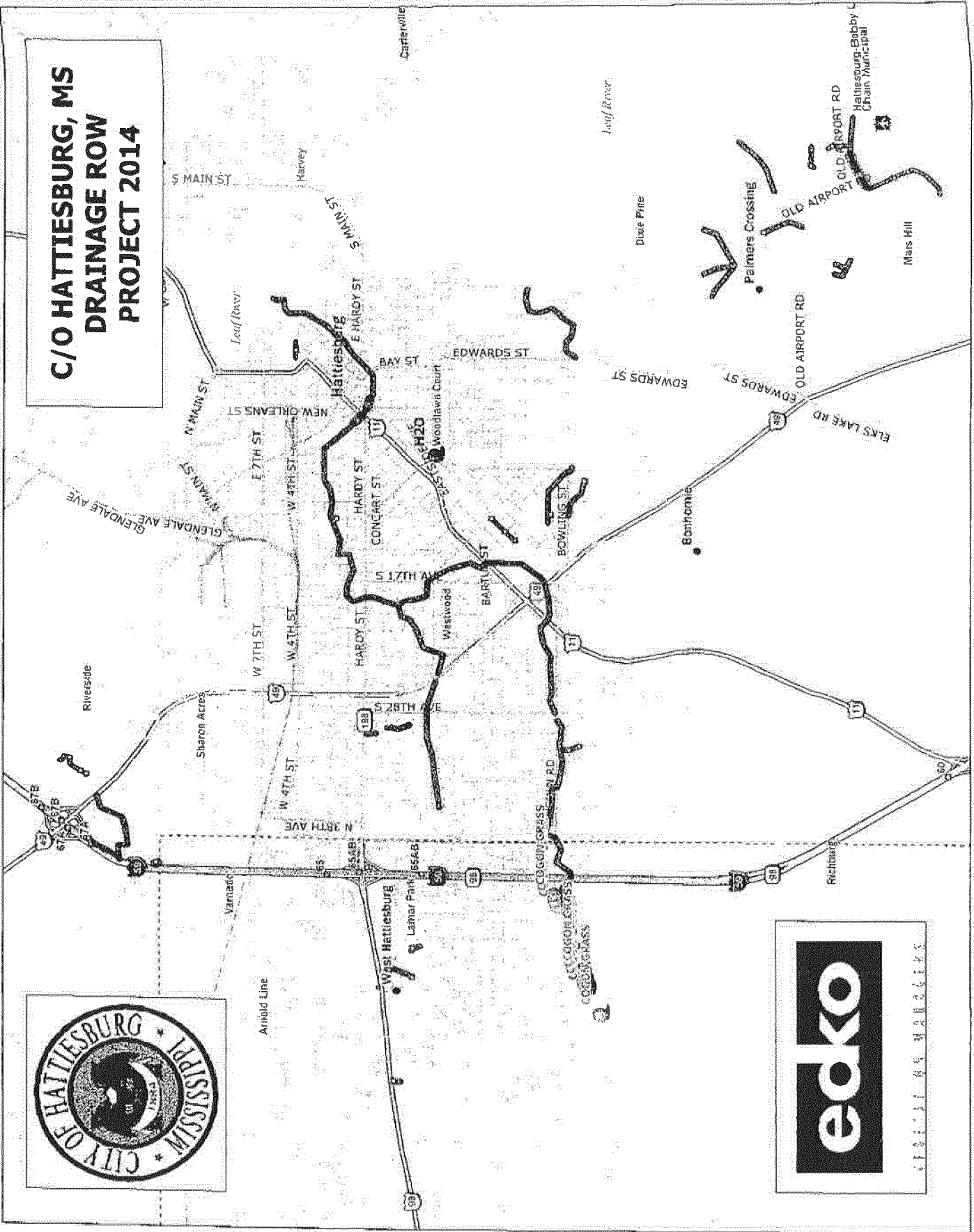
Purchase Order No.

Date

Contract Amount



C/O HATTIESBURG, MS DRAINAGE ROW PROJECT 2014



Data use subject to license

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www.delorme.com

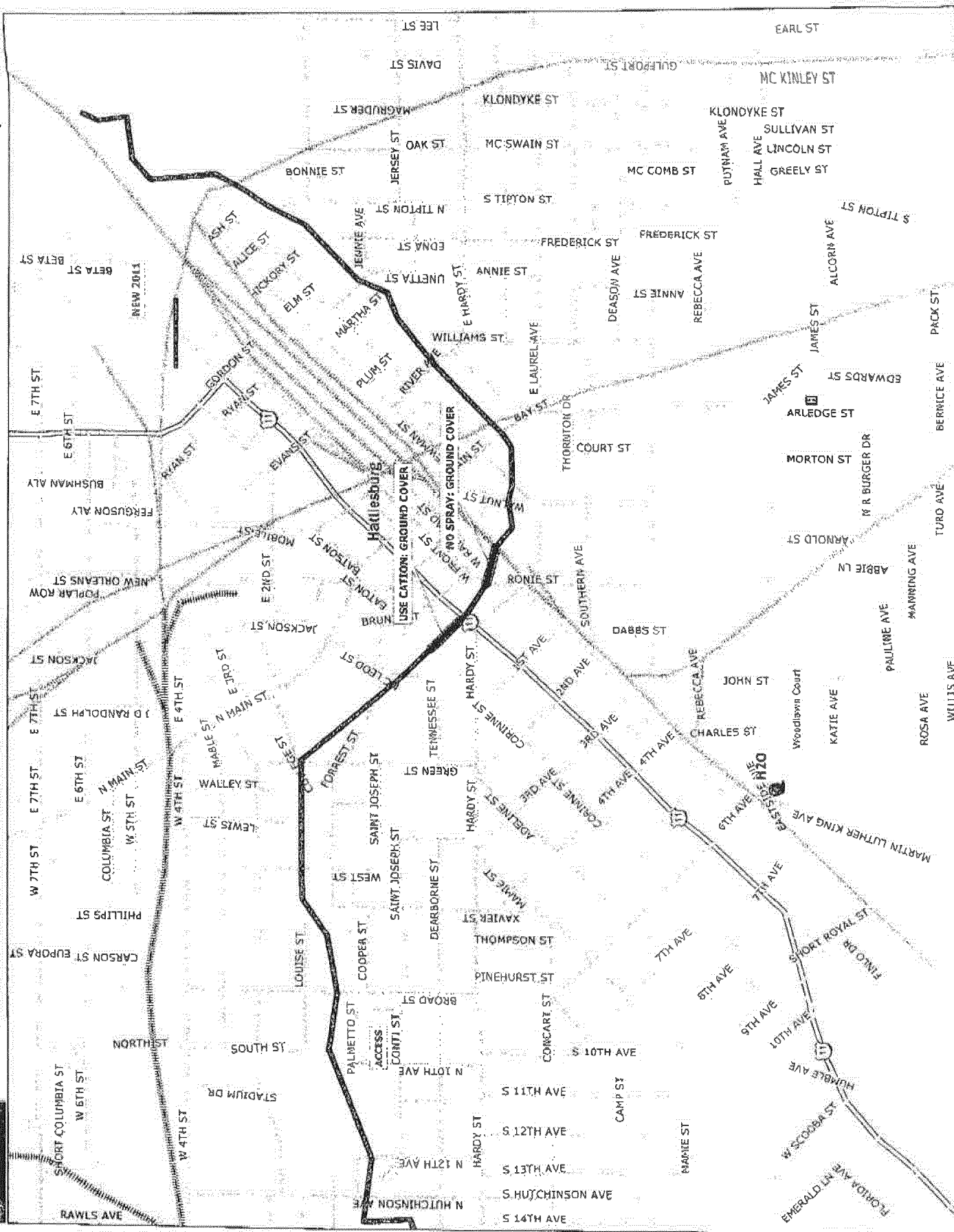


Scale 1" = 62.500'



1" = 5,208.3 ft

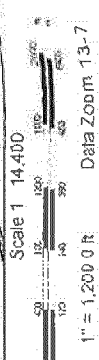
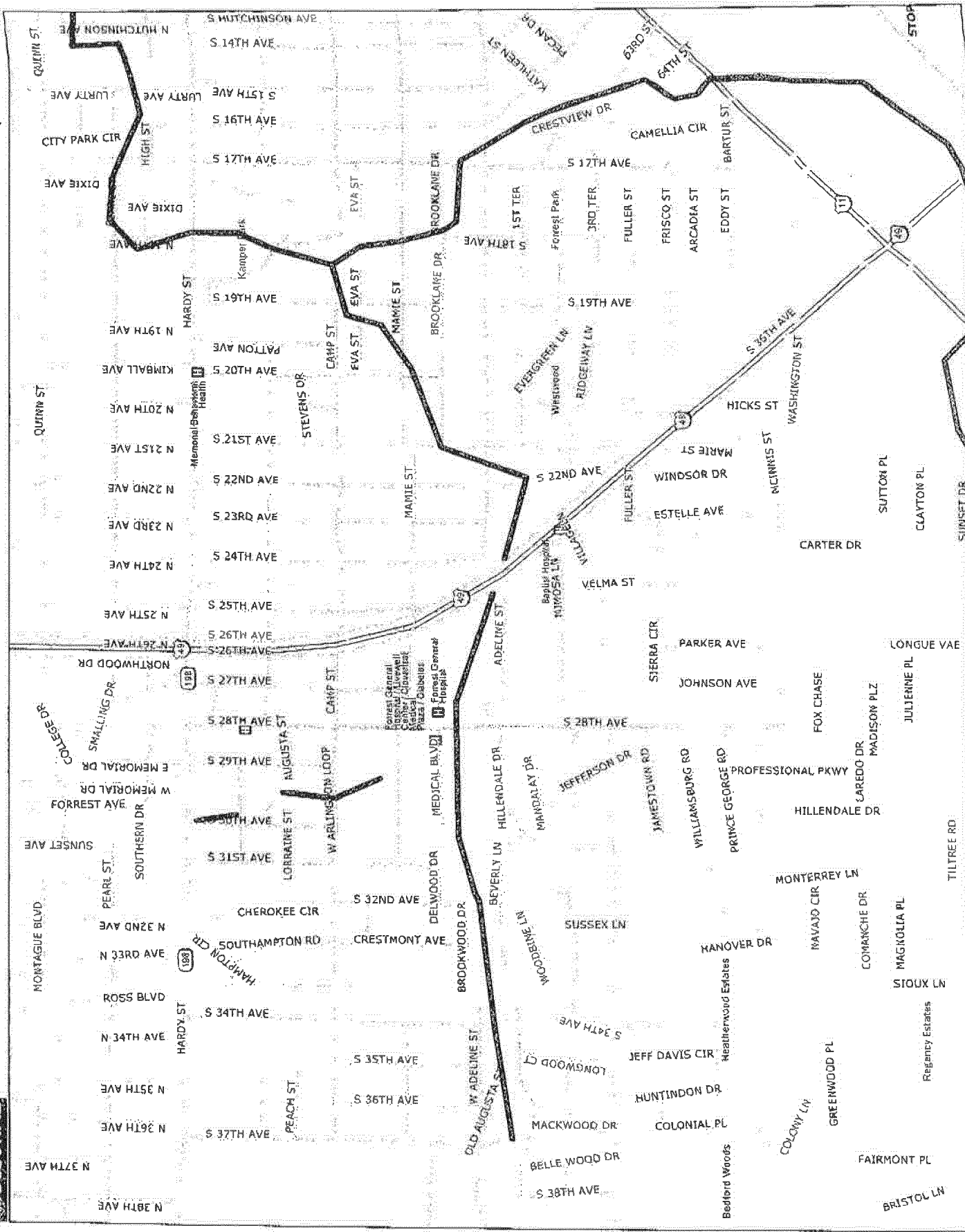
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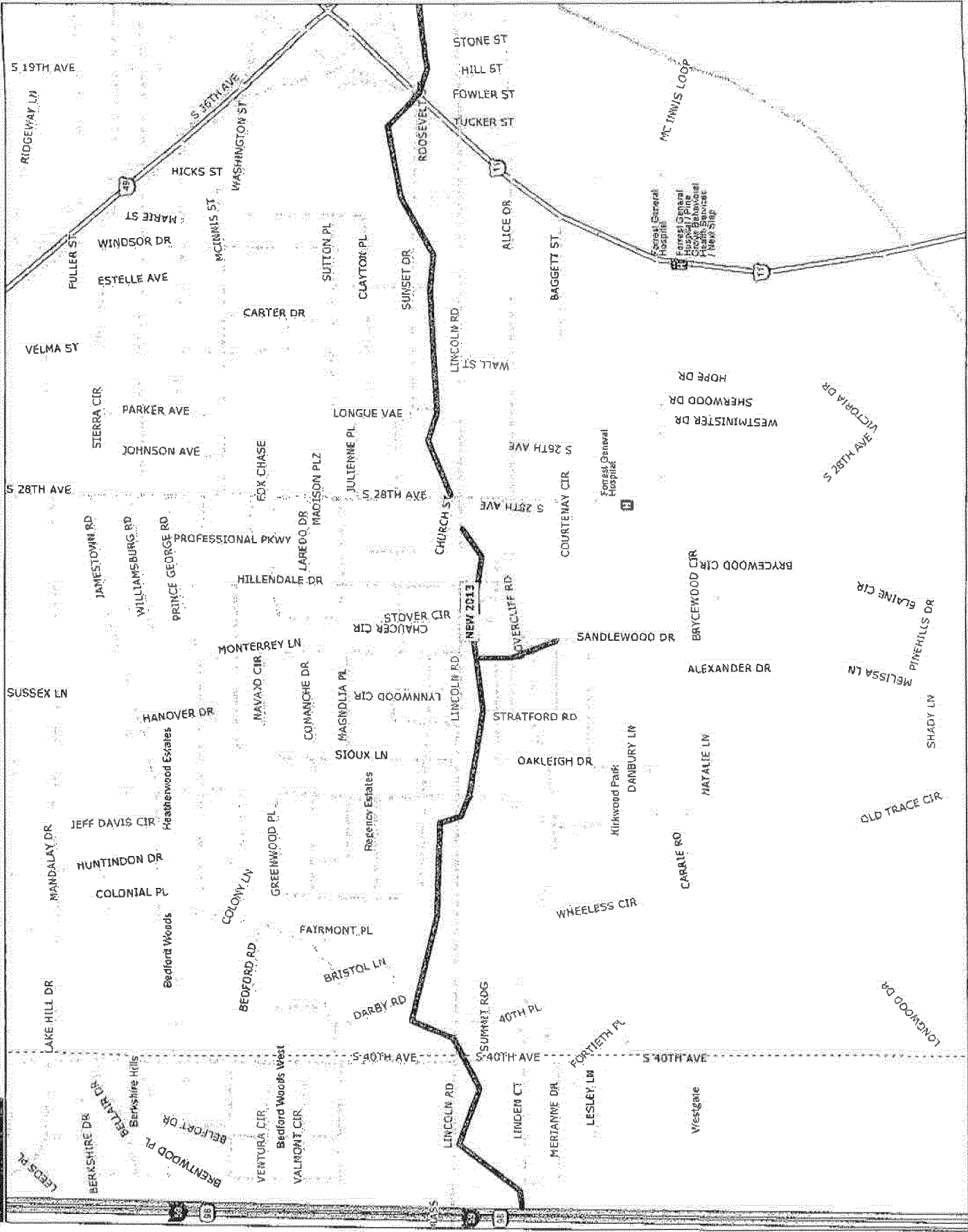
Data use subject to license
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www.delorme.com

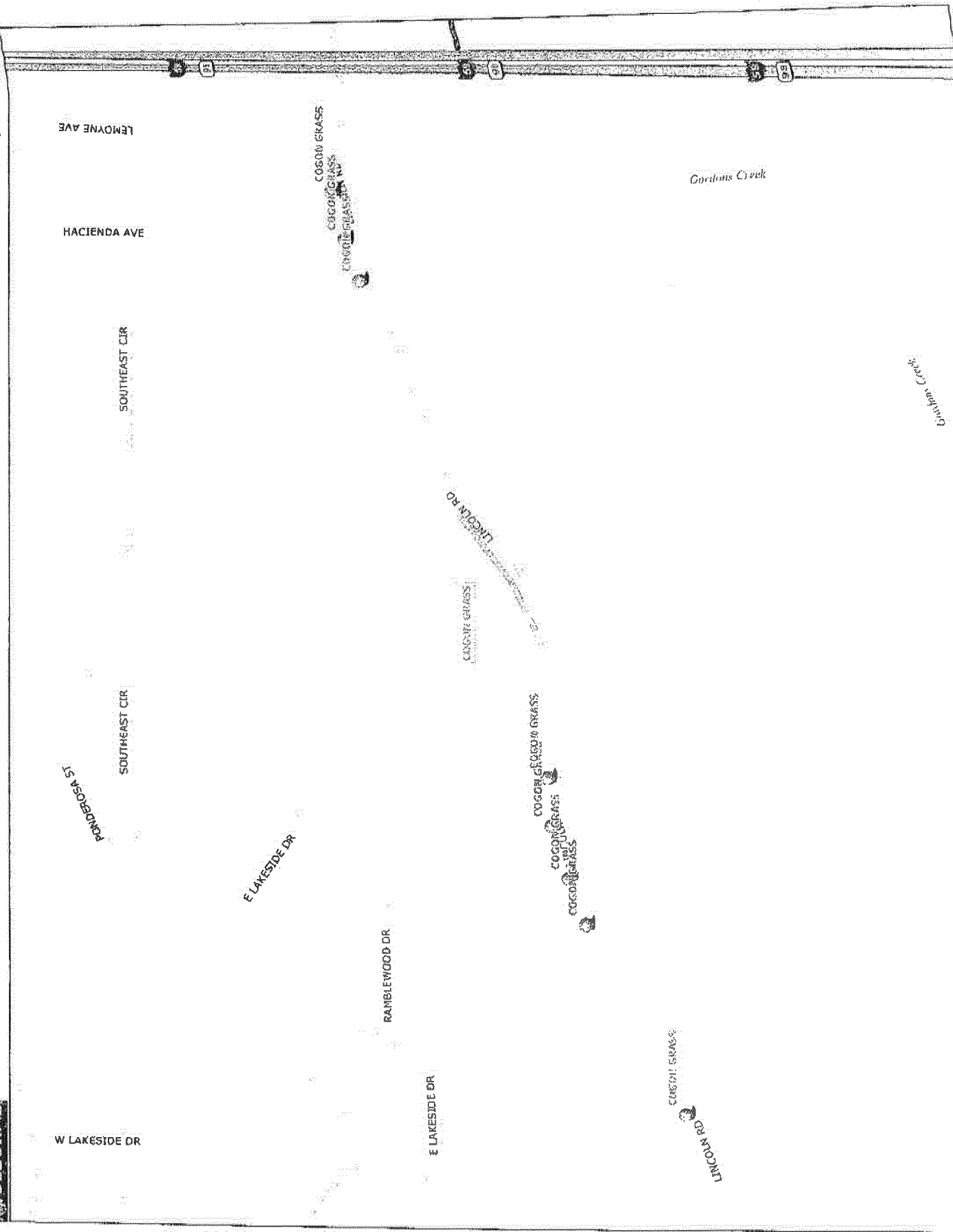
Scale 1 14,400

1" = 1200.0 ft Data Zoom 13.7



Scale 1 14,400
Data Zoom 13-7
1" = 1,200 0 ft





Scale 1:8,000



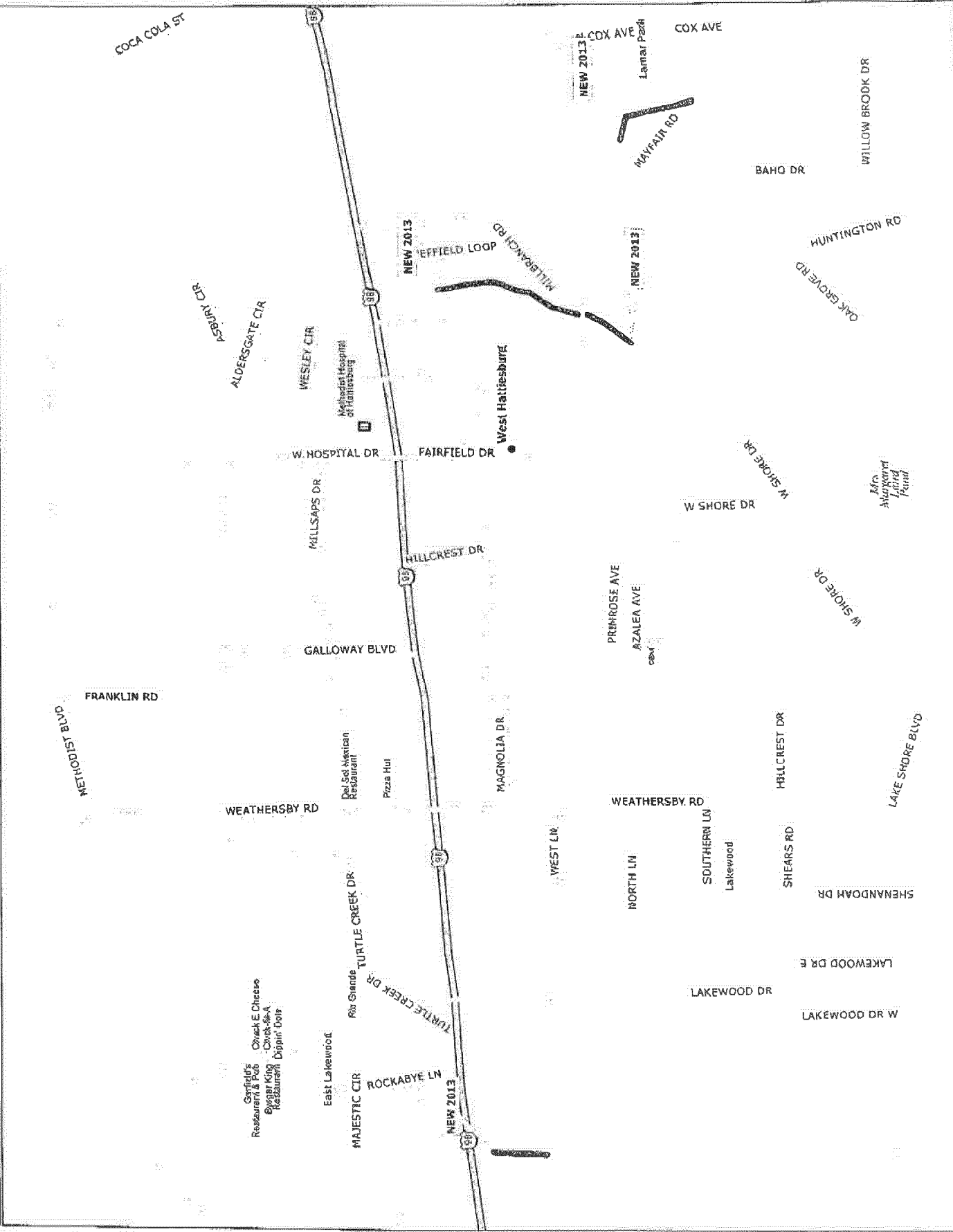
1" = 666.7 ft



Data use subject to license

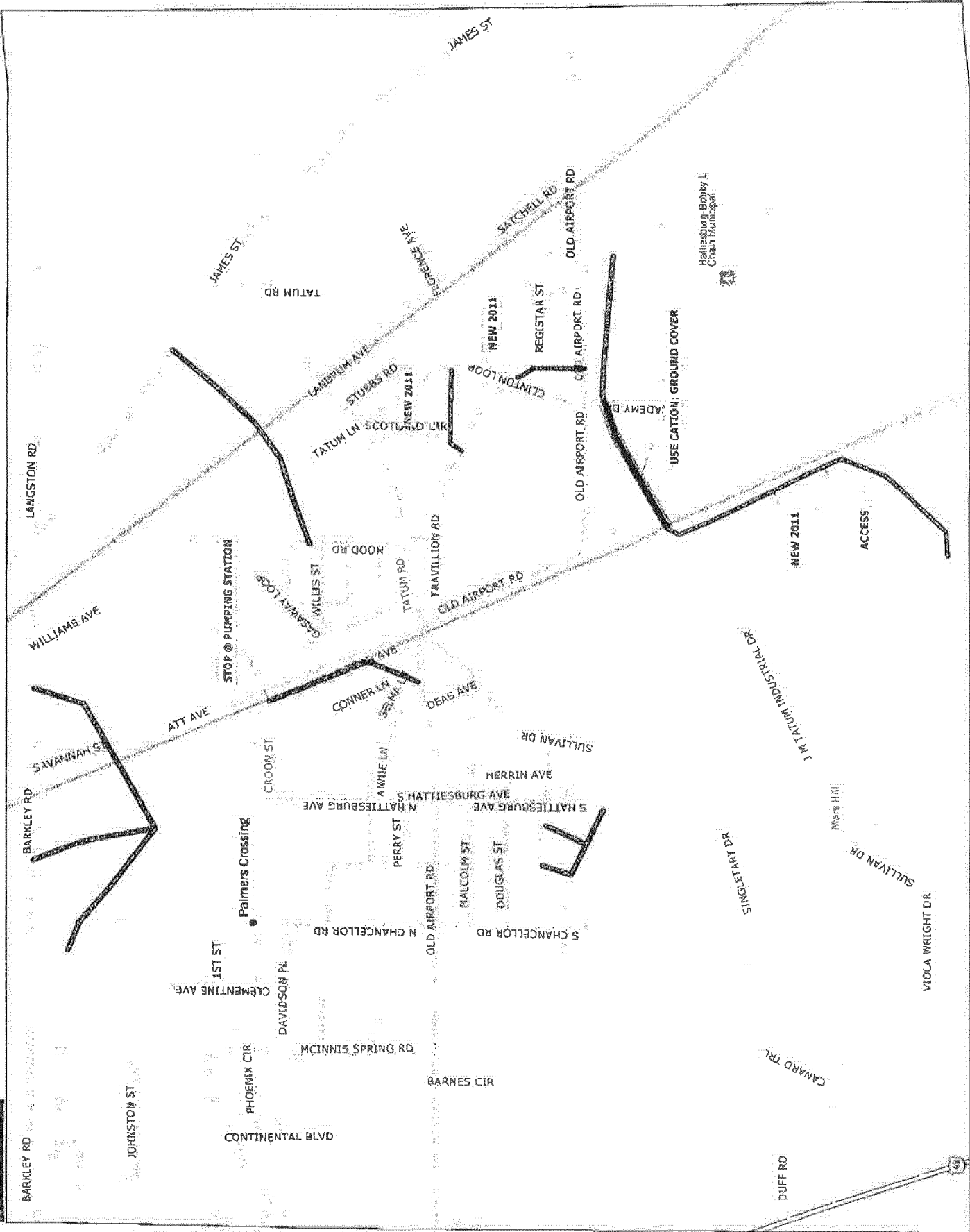
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www.delorme.com



Scale 1" = 666.7 ft
Data Zoom 14.6

Data use subject to license
© DeLorme XMap® 5.2 GIS Editor
www.delorme.com



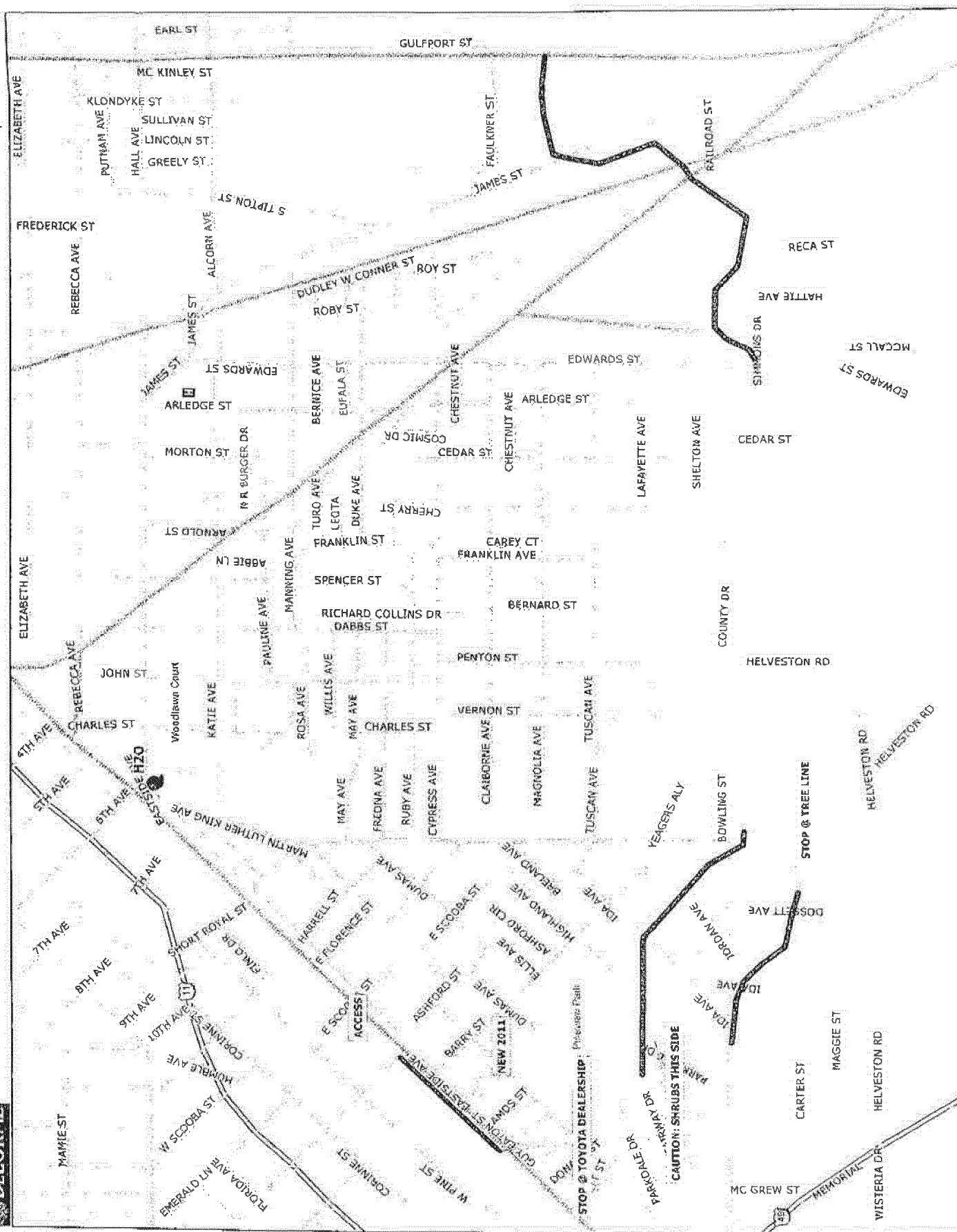
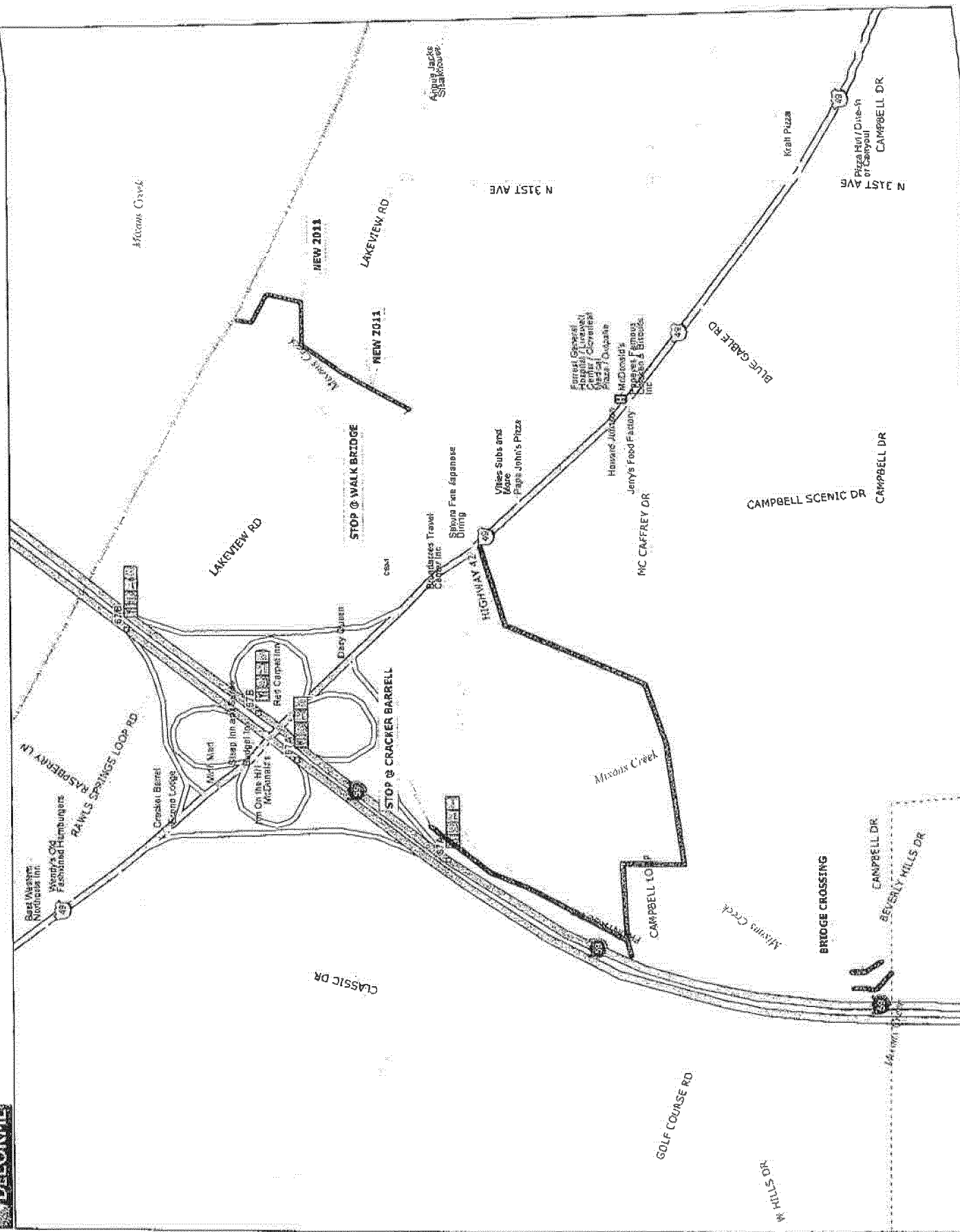


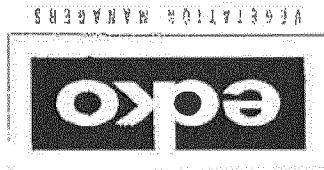
Figure 1 is a bar chart titled "Scale 1 14,400". The x-axis is labeled "Data Zoom 13-7" and ranges from 0 to 2000 with major ticks every 200 units. The y-axis represents frequency, ranging from 0 to 100 with major ticks every 10 units. The chart shows a distribution of data points with a peak around 1000 and a tail extending to 2000.

Data Zoom 13-7	Frequency
0	0
200	10
400	20
600	30
800	40
1000	50
1200	40
1400	30
1600	20
1800	10
2000	5

Data use subject to license:
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Scale 1:8,000
1" = 800.0 ft
Data Zoom 14.4



April 29, 2014

City of Hattiesburg
Purchasing Division
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Herbicide Application Request for Proposal
for Roadside Rights-of-Way in 2014

To Whom It May Concern:

We appreciate the continued business we have enjoyed with the City of Hattiesburg. Edko, LLC would like to take this opportunity to submit our quotation for herbicide application on Roadside Rights-of-Way in 2014.

Edko, LLC will furnish all necessary materials, equipment, labor, qualified supervision and insurance to **SELECTIVELY** treat the specified areas and respray any regrowth at scheduled intervals.

The areas to be treated are indicated on the enclose maps.

We submit a sum quote of \$8,329.50. This price is for two (2) complete applications with results *guaranteed*.

The herbicides used by Edko, LLC are essentially non-corrosive, nonflammable, and extremely low in toxicity. The labeled herbicides we apply are evaluated, registered and regulated by the EPA. Labels will be furnished upon request.

A certificate of our insurance will be forwarded upon request.

Edko, LLC will use only experienced certified applicators.

Thank you for the opportunity to continue serving your vegetation management needs. Please contact me if I may provide any additional information or service.

Respectfully,
Edko, LLC

A handwritten signature in black ink, appearing to read "Ted Kapera".

Ted Kapera
Regional Sales Manager

TJK:bl
Enclosure

Upon acceptance of this agreement, please sign enclosed copy and return in the envelope provided.
Acceptance of Agreement

Signature

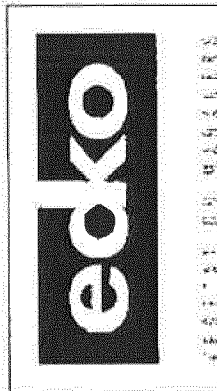
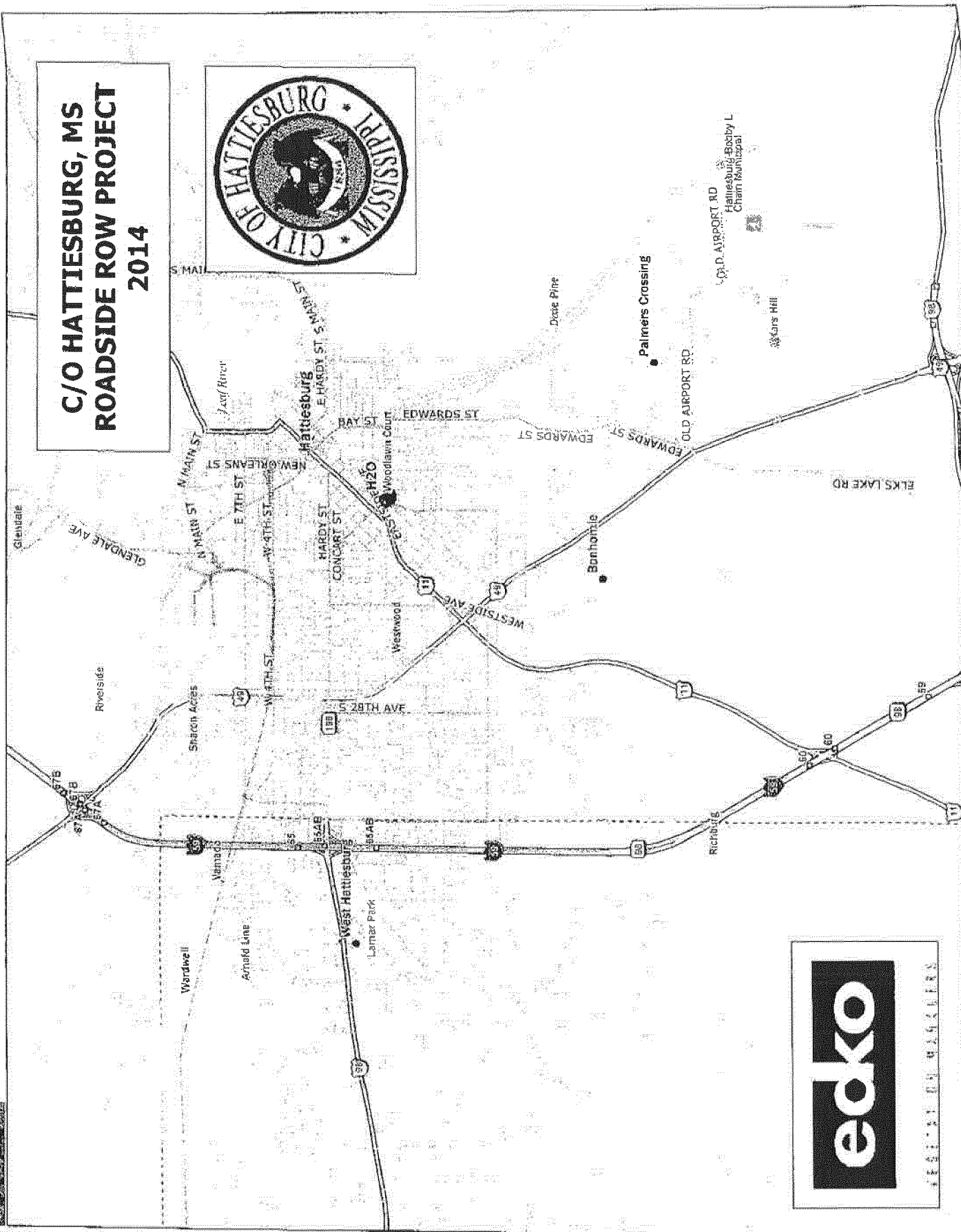
Purchase Order No.

Date

Contract Amount



C/O HATTIESBURG, MS ROADSIDE ROW PROJECT 2014



Data use subject to license

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www.delorme.com

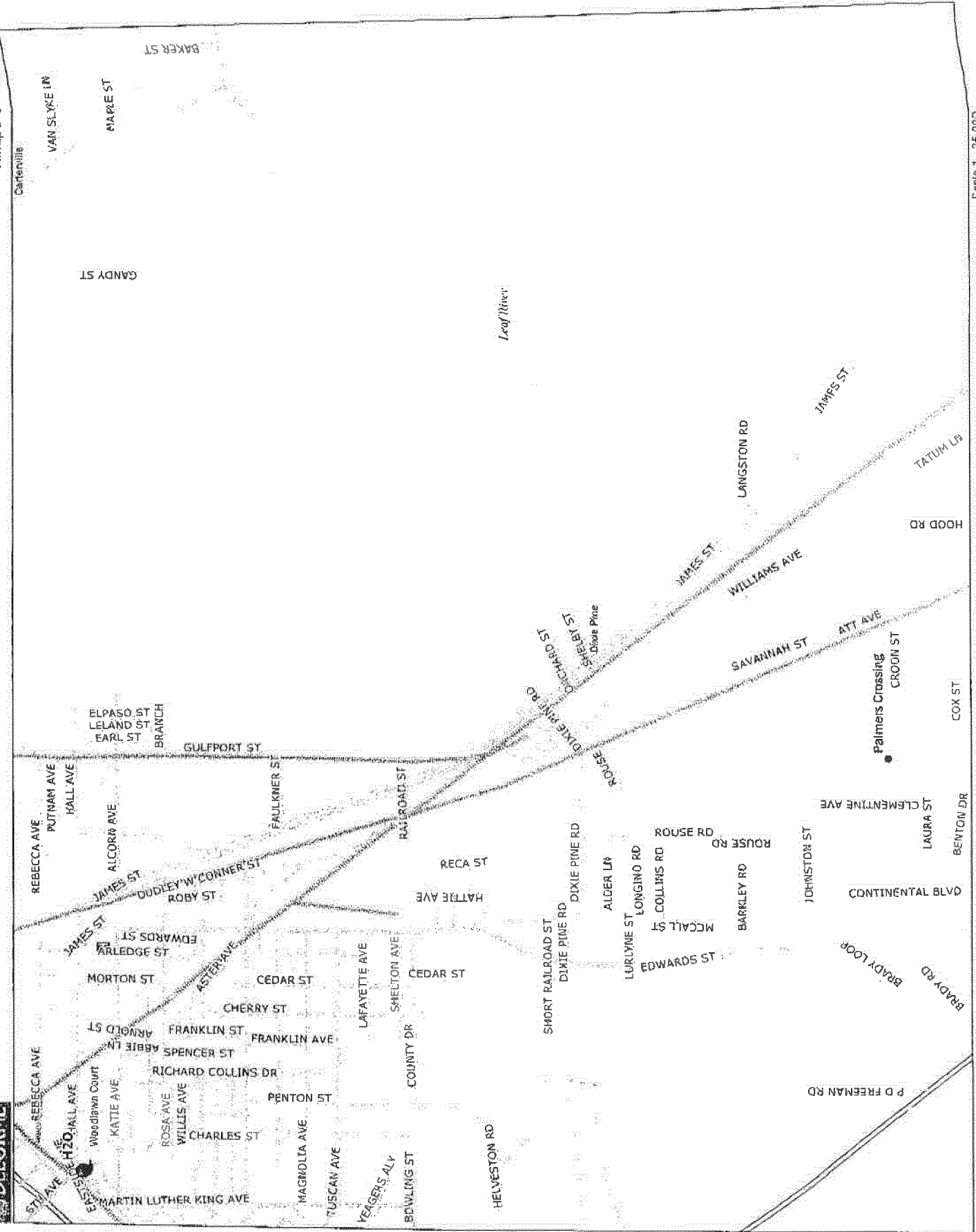
Scale 1:75,000

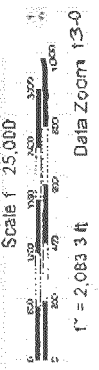
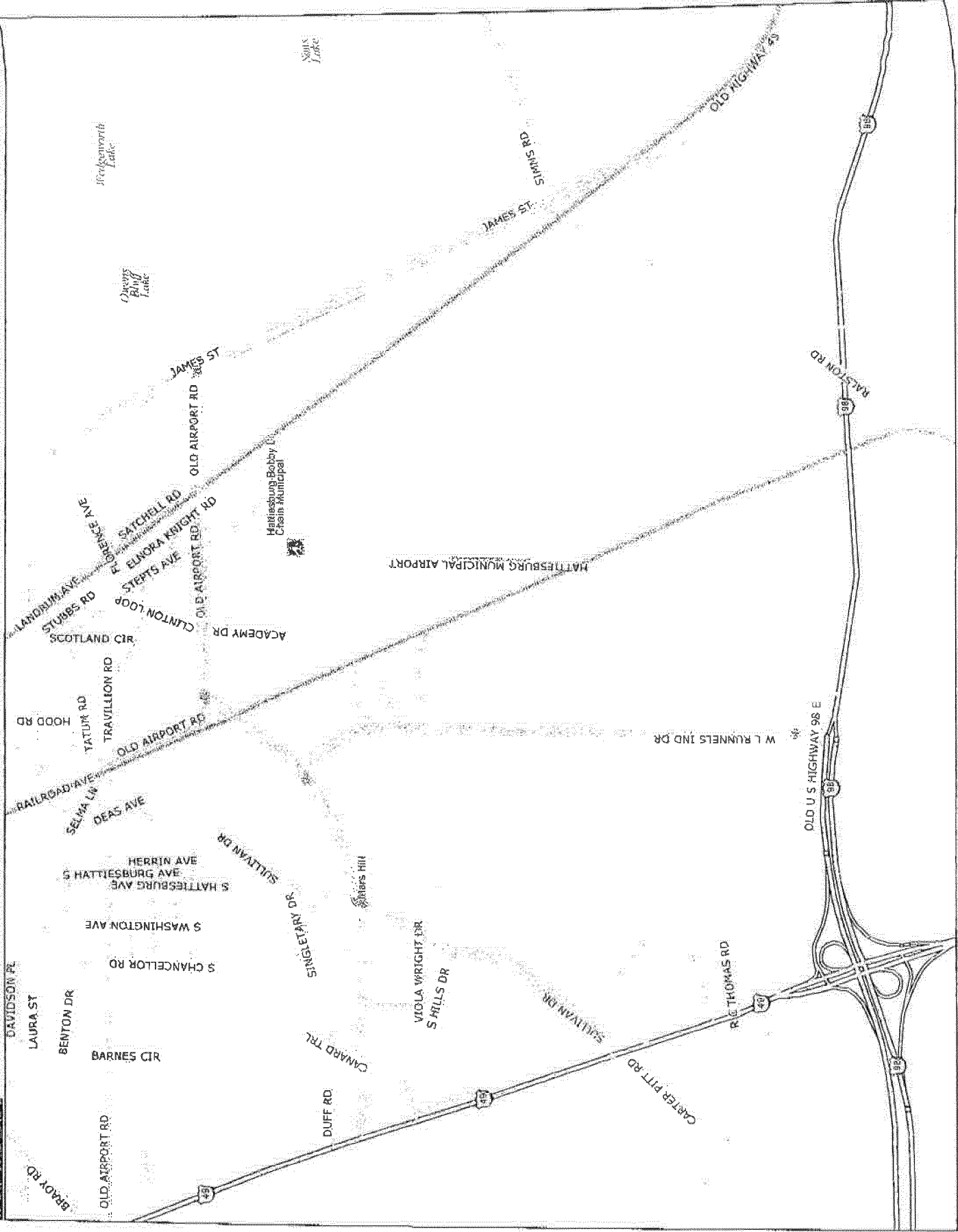


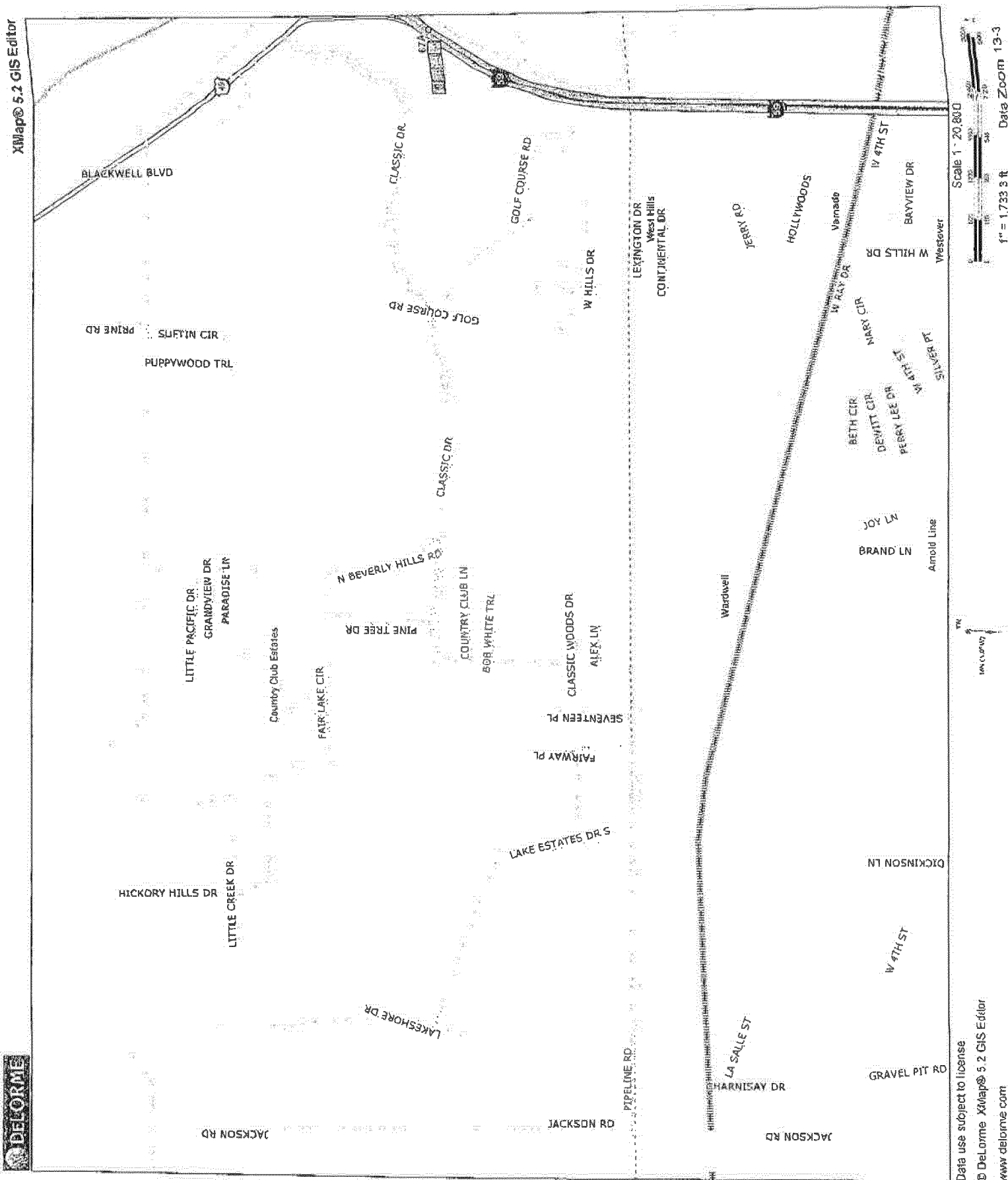
1" = 1.18 mi

Data Zoom 11-4











April 29, 2014

City of Hattiesburg
Purchasing Division
P. O. Box 1898
Hattiesburg, MS 39403-1898

RE: Herbicide Application Request for Proposal
for Airport in 2014

To Whom It May Concern:

We appreciate the continued business we have enjoyed with the City of Hattiesburg. Edko, LLC would like to take this opportunity to submit our quotation for herbicide application for the airport project in 2014.

Edko, LLC will furnish all necessary materials, equipment, labor, qualified supervision and insurance to **SELECTIVELY** treat the specified areas and respray any regrowth at scheduled intervals.

The areas to be treated are indicated on the enclose map.

We submit the following quotes:

>	Airport Runway & Taxiway Turf	\$3,000.00
>	Airport Fence & Lights	\$2,912.96

This price is for two (2) complete applications with results *guaranteed*.

The herbicides used by Edko, LLC are essentially non-corrosive, nonflammable, and extremely low in toxicity. The labeled herbicides we apply are evaluated, registered and regulated by the EPA. Labels will be furnished upon request.

A certificate of our insurance will be forwarded upon request.

Edko, LLC will use only experienced certified applicators.

We would appreciate the opportunity to continue serving your vegetation management needs. Please contact me if I may provide any additional information or service.

Respectfully,
Edko, LLC

Ted Kapera
Regional Sales Manager

TJK:bt
Enclosure

Upon acceptance of this agreement, please sign enclosed copy and return in the envelope provided.

Acceptance of Agreement

Signature

Purchase Order No.

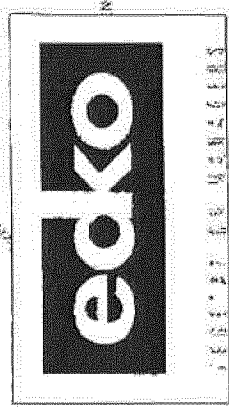
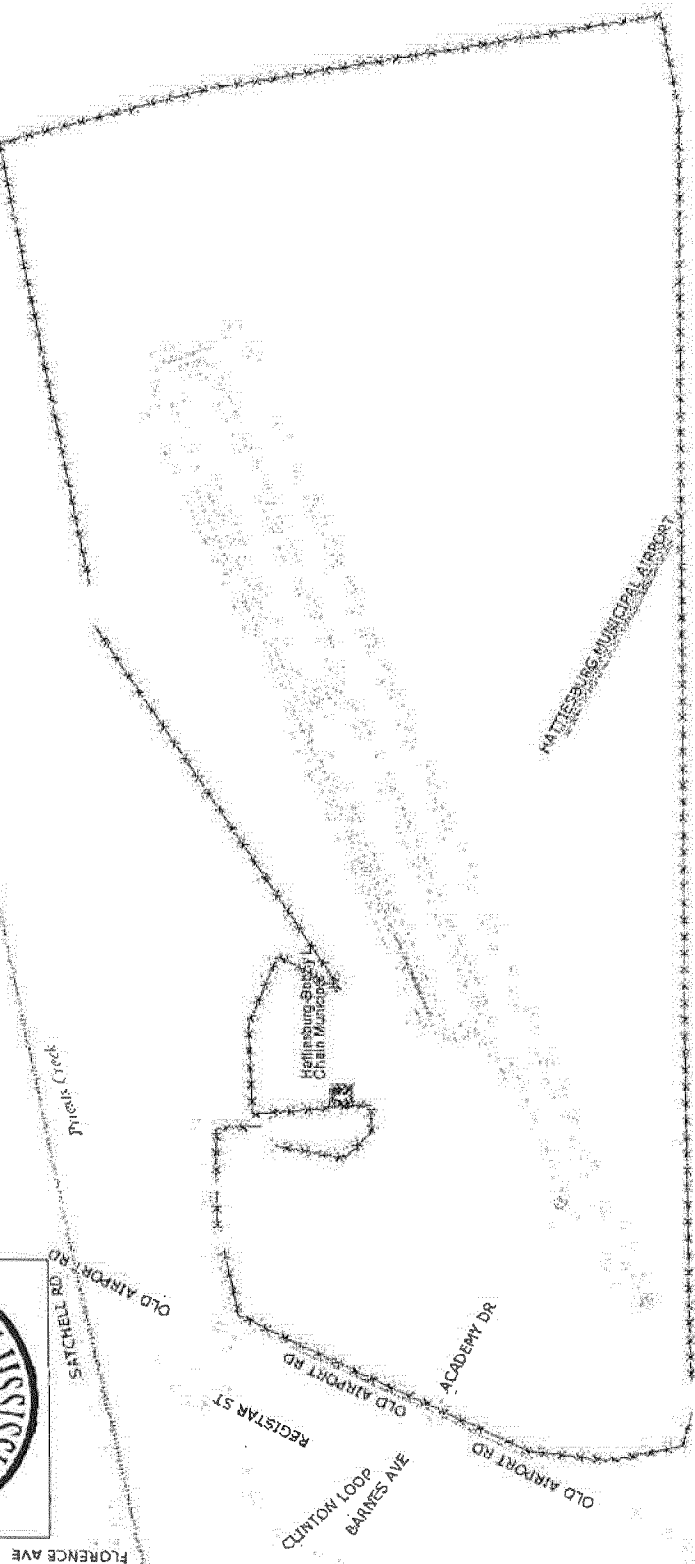
Date

Contract Amount

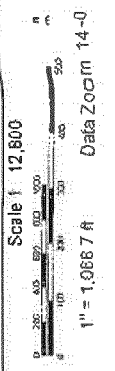
C/O HATTIESBURG, MS AIRPORT PROJECT 2014

JAMES ST

JAMES ST



IND DR



State of Mississippi Licenses, Permits, Technician Identification Cards and Employee List

State of Mississippi Contractor's License Number 18677-SC
State of Mississippi Professional Services License Number 30940 - Company
Location No. 121701 and 121702
Mississippi Department of Environmental Management - National Pollutant
Discharge Elimination System Permit - General Permit Number MSG23
EDKO, LLC - 30940

SUPERVISOR: CERTIFICATION # YEARS EXPERIENCE

Ted Kapera
10731 Cobblestone Dr.
Cottondale, AL 35453
(205) 553-5119

30940 35

Alex John Smaling
8572 North Park Place
Shreveport, LA 71107
(318) 424-7348

30948 19

APPLICATORS:

Kedrick Gibson
8772 Millhaven Rd.
Monroe, LA 71213
(318) 343-2365

30946 7

David Green
8772 Millhaven Rd.
Monroe, LA 71213
(318) 343-2365

30947 17

Troy Hughey
214 Second Ave. North
Centreville, AL 35042
(205-826-3693)

CA11322

3

Andrew W. Jackson III
2903 Summit Drive
Fultondale, AL 35068
(205) 393-4817

CA11000

7

Allen Shephard
8572 North Park Place
Shreveport, LA 71107
(318) 424-7348

33805

33

Vincent Ray Sylvestri
P. O. Box 13131
Monroe, LA 71213-3131
(318) 614-8226

30949

15

State of Mississippi

BOARD OF CONTRACTORS

EDKO, LLC
8772 MILLHAVEN RD
MONROE, LA 71203

is duly registered and entitled to perform

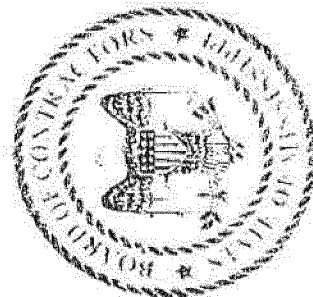
HERBICIDE APPLICATION

CERTIFICATE OF RESPONSIBILITY

No. 18677-SC

Expires Oct. 8, 2014

Signature: M. Khine



I hereby declare that I am duly registered and entitled to perform the above-captioned work in the State of Mississippi, and I am not under any suspension or revocation of my license to perform such work.

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 30944

Company Location No. - 121702

Date Issued - October 19, 2012

ALEX JOHN SMALLING
8772 MILLHAVEN ROAD
MONROE, LA 71203

The above named individual has complied with the provisions of § 69-19-1 - 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for EDKO, LLC in the license categories AQWL, ROWL, HCWL.



EXPIRES: March 30, 2016

J. Campbell

John G. Campbell, Director

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 30940 Company Location No. - 121701 Date Issued - October 19, 2012

THADDEUS JOHN KAPERA
10500 TECHNOLOGY DRIVE
COTTONDALE, AL 35453

The above named individual has complied with the provisions of § 69-19-1 - 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for EDKO, LLC in the license categories AQWL, ROWL, HCWL.



EXPIRES: March 30, 2016


John G. Campbell, Director



EDKO, LLC

STATE OF MISSISSIPPI

PESTICIDE GENERAL PERMIT (PGP) FOR POINT SOURCE DISCHARGES TO STATE WATERS OF MISSISSIPPI FROM THE APPLICATION OF PESTICIDES



IN ACCORDANCE WITH THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND MISSISSIPPI'S WATER QUALITY STANDARDS

THIS CERTIFIES

Operators of point source discharges of pollutants (i.e., discharges) associated with the application of pesticides who:

- are eligible for permit coverage under Act 1, and
- are located in Mississippi

that discharge in accordance with the requirements of this permit into State waters in accordance with effluent limitations, monitoring requirements, and other conditions set forth herein. This permit is also issued in accordance with the provisions of the Mississippi Air and Water Pollution Control Law (Section 49-17-1 et seq., Mississippi Code of 1972), and the regulations and standards adopted and promulgated thereunder, and under authority granted pursuant to Section 401(b) of the Federal Water Pollution Control Act.

Mississippi Environmental Quality Permit Board

Mississippi Department of Environmental Quality

Issued: 08/13/2015

Expires: SEP 30 2016

Permit No. MSG23

Agency Interest: 83731

OFFICIAL MDEQ Permit

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 30940 Company Location No. - 121701 Date Issued - October 19, 2012

THADDEUS JOHN KAPERA
10500 TECHNOLOGY DRIVE
COTTONDALE, AL 35453

The above named individual has complied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for EDKO, LLC in the license categories AQWL, ROWL, HCWL,



EXPIRES: March 30, 2016

A handwritten signature in cursive script, appearing to read "J. Campbell".

John G. Campbell, Director

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
LICENSE/PERMIT CERTIFICATE

ID NO. 30940 ISSUED: 10/19/2012 EXPIRES ON: 03/30/2016

LICENSE/PERMIT CATEGORY:

AQWL ROWL HCWL

MR. THADDEUS JOHN KAPERA

EDKO,LLC

10500 TECHNOLOGY DRIVE

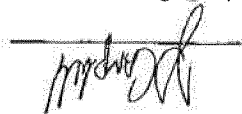
COTTONDALE, AL 36453

INDIVIDUAL MAY PERFORM SERVICES IN:

AQW ROW HCW

COMPANY LOCATION NO. 121701

John G. Campbell, Director



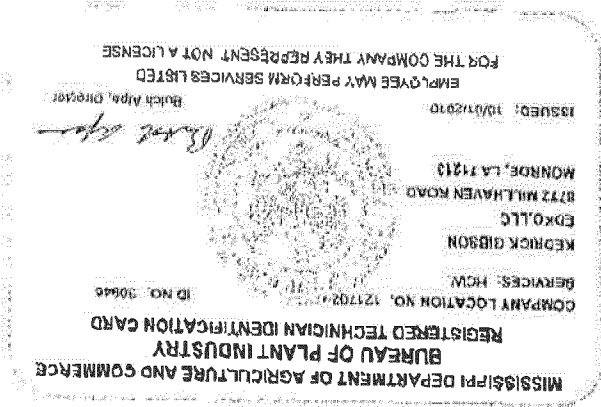
Feb. 19. 2014 2:20PM

No. 3725 P. 2

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
LICENSE/PERMIT CERTIFICATE
ID NO. 30941 ISSUED: 10/15/2012 EXPIRES ON: 03/03/2016
MR. ALEX JOHN SMALUNG
EDKO, LLC
8712 MILLHAVEN ROAD
MONROE, LA 71203
INDIVIDUAL MAY PERFORM SERVICES IN:
AGW/ROW HWY
COMPANY LOCATION NO. 121702
John G. Campbell, Director

Dec. 1, 2010 5:58PM

No. 8174 P. 5



KEDRICK GIBSON

P.O. BOX 13131

MONROE, LA 71213-

PROFESSIONAL SERVICES
CATEGORY CODES

WDL Wood Destroying Insect Control
UP Control Of Pests Of Utility Poles
GPC General Pest And Rodent Control
HCP Horticultural Pest Control
ORP Orchard Pest Control
DAP Domestic Animal Pest Control
FUM Fumigation Pest Control
AGP Agricultural Pest Control
AGW Agricultural Weed Control
AQW Aquatic Weed Control
ROW Right-Of-Way Weed Control
HCW Horticultural Weed Control

VOID UPON TERMINATION OF
EMPLOYMENT RETURN CARD
TO FORMER EMPLOYER

APR 11 2010 5:58PM

NO. 8174 P. 7

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
REGISTERED TECHNICIAN IDENTIFICATION CARD
COMPANY LOCATION NO. 121702-
10 NO. 30847
SERVICES: AGW/R/W
DAVID GREEN
EDKO, LLC
8772 MILLHAVEN ROAD
MONROE, LA 71213
ISSUED: 10/01/2010
BRIAN ALBY, Director
EMPLOYEE MAY REPRESENT COMPANY NOT A LICENSE
FOR THE COMPANY THEY REPRESENT NOT A LICENSE

DAVID GREEN
P.O. BOX 13131
MONROE, LA 71213-

PROFESSIONAL SERVICES
CATEGORY CODES
WDI. Wood Destroying Insect Control
UP. Control Of Pests Of Utility Poles
GRC. General Pest And Rodent Control
HCP. Horticultural Pest Control
ORP. Orchard Pest Control
DAP. Domestic Animal Pest Control
FUM. Fumigation Pest Control
AGP. Agricultural Pest Control
AGW. Agricultural Weed Control
AGW. Aquatic Weed Control
ROW. Right-Of-Way Weed Control
HCW. Horticultural Weed Control
VOID UPON TERMINATION OF
EMPLOYMENT RETURN CARD
TO FORMER EMPLOYER.

MISSISSIPPI DEPARTMENT OF AGRICULTURE & COMMERCE
BUREAU OF PLANT INDUSTRY

CERTIFIED COMMERCIAL PESTICIDE APPLICATOR CERTIFICATE
CATEGORY: 1A, VI, EXPIRATION DATE 3/28/2016



John G. Campbell

Troy Hughey
P. O. Box 1577
Tuscaloosa, AL 35403-
ISSUED: 03/28/2013

MISUSE OF THIS CERTIFICATE IS A VIOLATION OF THE LAW
John G. Campbell, Director
(See other side for category code)

I(A)	Agricultural Pest Control (Plant)
I(B)	Agricultural Pest Control (Animal)
II	Forest Pest Control
III	Ornamental and Turf Pest Control
IV	Seed Treatment
V	Aquatic Pest Control
VI	Right-of-Way Pest Control
VII(A)	Industrial Institutional, Structural
VII(B)	Fumigation
VIII(1)	Industrial Weed Control
VIII	Public Health Pest Control
IX	Regulatory Pest Control
X	Demonstration and Research Pest Control
XI	Aerial Application
XII	Wood Preservation and Wood Products Treatment
XIII	Antifoulant Paint
XIV	Melanin - Sodium

CHARLES ALLEN SHEPHARD
P.O. BOX 13131
MONROE, LA 71213-

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
REGISTERED TECHNICIAN IDENTIFICATION CARD

COMPANY LOCATION NO. 121702
SERVICES: AGW, ROW, HCW
CHARLES ALLEN SHEPHARD
EDKO, LLC
8772 MILLHAVEN ROAD
MONROE, LA 71213

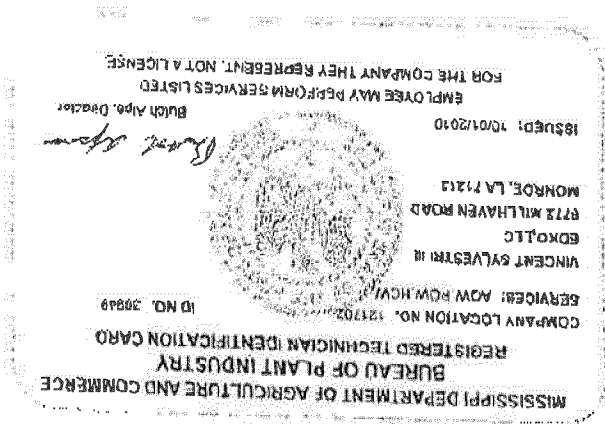
ISSUED: 01/26/2011
Bulch Ala. Director
EMPLOYEE MAY PERFORM SERVICES LISTED
FOR THE COMPANY THEY REPRESENT NOT A LICENSE.

- PROFESSIONAL SERVICES
CATEGORY CODES
- WDL. Wood Destroying Insect Control
 - UP. Control Of Pests Of Utility Poles
 - GRC. General Pest And Rodent Control
 - HCP. Horticultural Pest Control
 - ORP. Orchard Pest Control
 - DAP. Domestic Animal Pest Control
 - FUM. Fumigation Pest Control
 - AGP. Agricultural Pest Control
 - AGW. Agricultural Weed Control
 - AGW. Aquatic Weed Control
 - ROW. Right-Of-Way Weed Control
 - HCW. Horticultural Weed Control
- VOID UPON TERMINATION OF
EMPLOYMENT. RETURN CARD
TO FORMER EMPLOYER.

6-4 1 2610 5:56PM

No. 8174 P. 3

VINCENT SYLVESTR III
P.O. BOX 13131
MONROE, LA 71213-



PROFESSIONAL SERVICES
CATEGORY CODES

- WDL Wood Destroying Insect Control
 - UP Control Of Pests On Utility Poles
 - GRC General Pest And Rodent Control
 - HCP Horticultural Pest Control
 - ORP Orchard Pest Control
 - LAP Domestic Animal Pest Control
 - FLM Fumigation Pest Control
 - AGP Agricultural Pest Control
 - AGW Agricultural Weed Control
 - ACW Aquatic Weed Control
 - ROW Right-Of-Way Weed Control
 - HCW Horticultural Weed Control
- VOID UPON TERMINATION OF
EMPLOYMENT. RETURN CARD
TO FORMER EMPLOYER.

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 4/29/14
Order Number 2049 00

WEED PRO, INC
PO BOX 807
SWARTZ LA 71281

Mail To
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W. FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . 601 5454512

PRINTED NAME

Weed Pro, LLC

SIGNATURE

D. Edwards

DATE

5/06/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HERBICIDE TREATMENT DRAINAGE CHANNELS, ROW, AIRPORT

ITEM DESCRIPTION
HERBICIDE TREATMENT
ALL NECESSARY EQUIPMENT MATERIALS LABOR & SUPERVISION FOR
HERBICIDE TREATMENT OF DRAINAGE CHANNELS, ROADSIDE RIGHTS OF
WAY AND AIRPORT

Request
Date

04/25/14

QTY
1.00

EA

Unit
Price

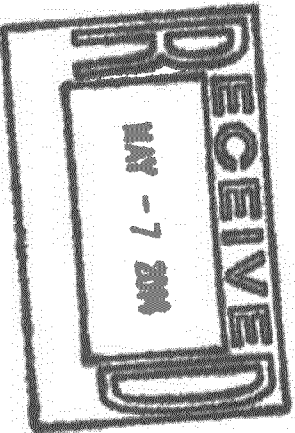
Extended
Cost

Delivery
Date

Expired
Date

TOTAL BID PRICE

55,250.00



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 1
Date 05/12/14
PO No. 142473
Req No. 2061

VENDOR MAILING:
GILKEY ELECTRIC SUPPLY CO INC
1300 W PINE ST
PO BOX 17287
HATTIESBURG MS 39404-7287

BLACKSTON, CORETTA
MINUTE BOOK # PENDING
VENDOR # 00001487
(601) 5454630

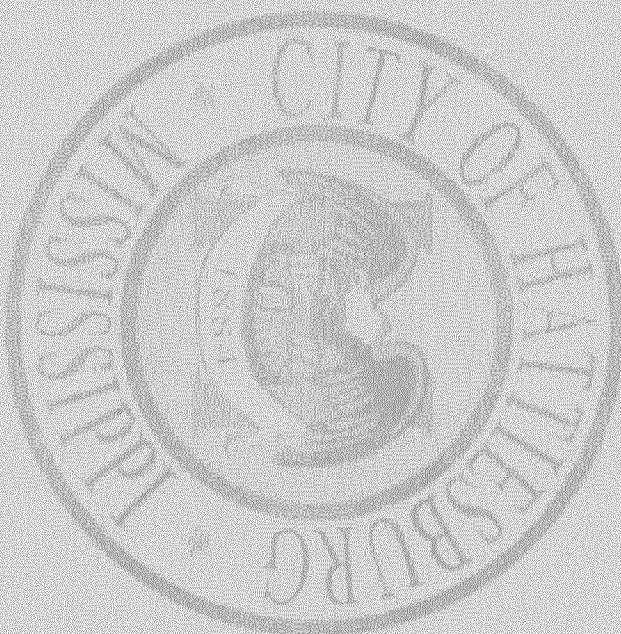
SHIP TO:
CITY OF HATTIESBURG
WATER PLANT #2
900 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: 6/4 SO CORD FOR SOUTH LAGOON

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
009677.7399	6/4 SO CORD	5000.00	EA	2.5000	12,500.00

SEND METHOD 1 (601)5543107



TOTAL CONTRACT AMOUNT NOT TO EXCEED

12,500.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

MAY-08-2014 THU 01:58 PM Gilkey Electric

FAX NO. 6015543107

P. 01/01

05/08/2014 THU 19:54 FAX 6015456661 Hattiesburg Purchasing

0009/0009

43530

601 554 307
 GILKEY ELECTRIC SUPPLY CO
 1300 W. FINE ST.
 PO BOX 17287
 HATTIESBURG MS 39404-7287

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

CITY OF HATTIESBURG
 PURCHASING DIVISION
 230 W. FRONT ST. 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Page No. 1
 Date 5/08/14
 Order Number 2067 00

Phone Number . 601 5454512

PRINTED NAME Roger Bennett

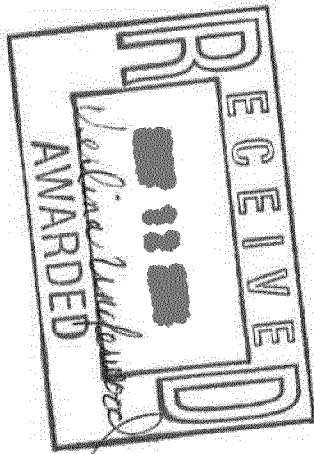
SIGNATURE [Signature] DATE 5/8/2014

Shipping terms are F.O.B. destination. Freight prepaid

PROJECT LINE: 6/4 SO COND FOR SALES LABORN

ITEM DESCRIPTION	Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
6/4 SO COND	05/05/14	5333.00	EA	2.50/ft	12,500.00	5/13/2014	

TOTAL BID PRICE \$12,500.00



[Signature]
[Signature]

43530

601 545 3418
 STUART C IRBY CO
 1314 W PINE ST
 HATTIESBURG MS 39401-6338

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Mail To:
 CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FOUNT ST. 2ND FLOOR
 PO BOX 1838
 HATTIESBURG MS 39401

Page No.
 Date 5/08/14
 Order Number 2061 00

PRINTED NAME

Carl Garner / Stuart Irby

Phone Number 601 5456312

SIGNATURE

Carl Garner

DATE *05/09/2014*

Shipping terms are F.O.B. destination, freight prepaid

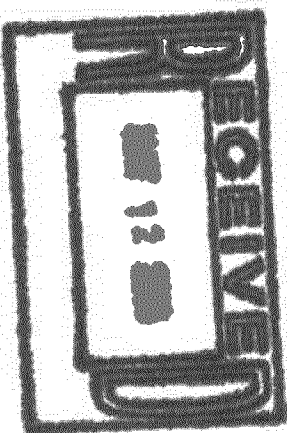
PROJECT LINE: 6/4 SO COORD FOR SOUTH LAGOON

6/4 SO COORD

ITEM DESCRIPTION

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
05/05/14	5000.00	EA	2.75	13,750.00	3-4 WKS	05/16/2014

TOTAL BID PRICE *13,750.00*



BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 1
Date - 05/16/14
PO No. - 142658
Req No. - 2063

VENDOR MAILING:
TEMPLE INC
50 DAVIS ST NE
PO BOX 2066
DECATUR AL 35602-2066

SHOEMAKE, SHANNON
MINUTE BOOK # pending
VENDOR # 00002206
(601) 5454626

SHIP TO :
CITY OF HATTIESBURG
TRAFFIC/CONSTRUCTION
125 WALNUT ST
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: SCOOT SYSTEM BACK-UP PARTS/STOCK/CITY WIDE USE

SEND METHOD 1 (256)3534578

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001191.5540	ACCESS POINT (1) APCC-M-E	2.00	EA	2,934.0000	5,868.00
001191.5540	APCC-SPP, W/MNTG BRACKETS	2.00	EA	713.0000	1,426.00
001191.5540	APCC-ACC-1 LIGHTNING ARRESTOR	6.00	EA	300.0000	1,800.00
001191.5540	RP 240-B-LI REPEATER W/MOUNTING BRACKET	3.00	EA	1,395.0000	4,185.00
001191.5540	EX-240 EXT CARD	2.00	EA	361.0000	722.00
001191.5540	VSN-240-F SENSORS W/APOXY	2.00	EA	454.0000	908.00
001191.5540	ETHERNET (CAT V - OUTDOOR RATED) ZCA7929A BELDEN	200.00	EA	1.1100	222.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

15,131.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

43530

256 353 4578

TEMPLE INC
50 DAVIS ST NE
PO BOX 2066
DECATUR AL 35602-2066

QUOTE REQUEST RESPONSE FORM

Date: 5/12/14 00
Order Number: 2063

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

001/001
003/003

PRINTED NAME Miss Foster Temple Inc.

Phone Number . . 601 5454512

SIGNATURE Miss Foster DATE 5-14-14

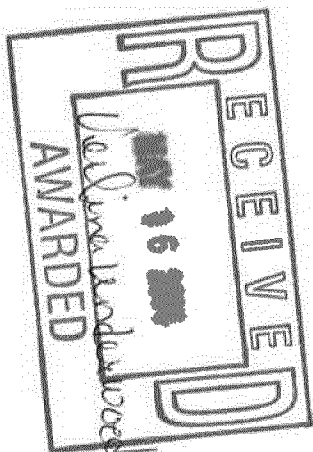
Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: SOOIT SYSTEM BACK-UP PARTS/STOCK/CITY WIDE USE

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
ACCESS POINT (1) APCC-M-E	05/08/14	2.00	EA	\$2,434.00	\$5,868.00	45 days	30 days
APCC-SEP W/MNTG BRACKETS	05/08/14	2.00	EA	\$713.00	\$1,426.00	45 days	30 days
APCC-ACC-1 LIGHTNING ARRESTOR	05/08/14	6.00	EA	\$300.00	\$1,800.00	45 days	30 days
RP 240-B-1L REPEATER W/MOUNTING BRACKET	05/08/14	3.00	EA	\$1,395.00	\$4,185.00	45 days	30 days
EX-240 EXT CARD	05/08/14	2.00	EA	\$361.00	\$722.00	45 days	30 days
VSN-240-F SENSORS W/APOXI	05/08/14	2.00	EA	\$454.00	\$908.00	45 days	30 days
ETHERNET (CAT V - OUTDOOR RATED) ZCA7929A BELDEN	05/08/14	200.00	EA	\$1.11	\$222.00	45 days	30 days

Shannon Shoemaker

TOTAL BID PRICE \$15,131.00



43530

228 5th 6602
 POWELL CONSTRUCTION SERV I
 17300 SPRING LAKE DR W
 VANCELEAVE MS 39565-8145

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To . . .

CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FRONT ST 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Page No. . . . 5/12/14
 Date . . . 2063 00
 Order Number . . .

PRINTED NAME Powell Construction Services, Inc.

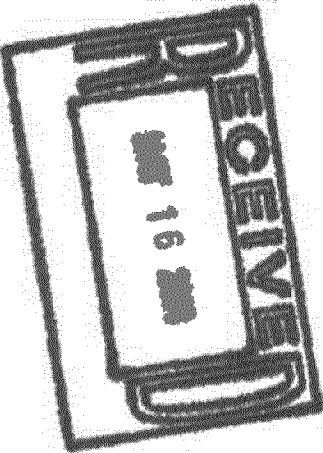
Phone Number . . . 601 5454512

SIGNATURE William E. Powell DATE 5/14/2014

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: SCOOT SYSTEM BACK-UP PARTS/STOCK/CITY WIDE USE

ITEM DESCRIPTION	Request Date	QTY	LM	Unit Price	Extended Cost	Delivery Date	Expired Date
ACCESS POINT (1) APOC-M-E	05/08/14	2.00	EA	2,801.00	5,602.00		
APOC-SRP W/MNTG BRACKETS	05/08/14	2.00	EA	695.00	1,390.00	8/15/14	6/4/14
APOC-ACC-1 LIGHTNING ARRESTOR	05/08/14	6.00	EA	395.00	2,370.00	8/15/14	
RP 240-B-11 REPEATER W/MOUNTING BRACKET	05/08/14	3.00	EA	1,348.00	4,044.00	8/15/14	
EX-240 EXT CARD	05/08/14	2.00	EA	378.00	756.00	8/15/14	
VSN-240-F SENSORS W/APOXY	05/08/14	2.00	EA	490.00	980.00	8/15/14	
ETHERNET (CAT V - OUTDOOR RATED) 2CA7929A BELDEN	05/08/14	200.00	EA	1.05	210.00	8/15/14	

TOTAL BID PRICE \$15,232.00



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1149

File ID: 2014-1149

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: HOME Manual Checks

Final Action:

Minute Book Number: MB2014-160

Title:

Approve and authorize issuance of manual checks for HOME Program Claims per attached memorandum. {Entitlement}

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-HOME, HOME Supporting Docs

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014					

Text of Legislative File 2014-1149

Title

Approve and authorize issuance of manual checks for HOME Program Claims per attached memorandum. {Entitlement}

Summary

HOME Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for HOME Program claims

DATE: May 27, 2014

The following request for payment is being submitted for approval during the City Council's June 3, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient: **Smith's Remodeling**
Activity: Rehabilitation
Program: HOME
Project Site: 605 Broad St.
Amount Requested: **\$13,000.00**
Purpose of Request: Draw #2
Work Provided by: Smith's Remodeling

Recipient: **Jean Watts**
Activity: Rehabilitation
Program: HOME
Project Site: 200 Martin Luther King Ave.
Amount Requested: **\$650.00**
Purpose of Request: Temporary Relocation 5/16/2014 – 6/15/2014
Work Provided by: n/a

Recipient: **Elizabeth Edwards**
Activity: Rehabilitation
Program: HOME
Project Site: 712 Northhill Dr.
Amount Requested: **\$650.00**
Purpose of Request: Temporary Relocation 5/24/2014 – 6/23/2014
Work Provided by: n/a

Recipient: **Lula Wright**
Activity: Rehabilitation
Program: HOME
Project Site: 122 Cypress Ave.
Amount Requested: **\$650.00**
Purpose of Request: Temporary Relocation 6/2/2014 – 7/1/2014
Work Provided by: n/a

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

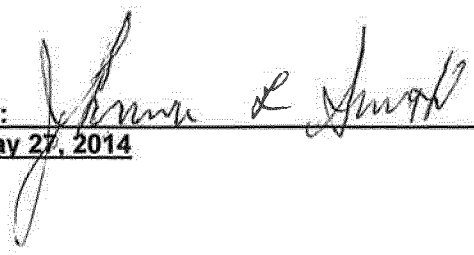
Address: 28 Pine Street
Hattiesburg, MS 39402

Job Performed For:
The City of Hattiesburg/Mr. Darrel Gaddis
605 Broad St.
Hattiesburg, MS 39401

Request: 2nd draw for work done according to work write-up.
1. Hanging and finishing of sheetrock
2. Rebuilding of needed gables
3. Replacement of needed siding
4. Priming and painting of exterior

\$13000.00



Signature: 

Date: May 27, 2014



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1148

File ID: 2014-1148

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: CDBG Manual Checks

Final Action:

Minute Book Number: MB2014-160

Title:

Approve and authorize issuance of manual checks for CDBG Program Claims per attached memorandum. {Entitlement}

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-CDBG, CDBG
Supporting Docs

Enactment Number:

Contact:

Meeting Date: 06/03/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014					

Text of Legislative File 2014-1148

Title

Approve and authorize issuance of manual checks for CDBG Program Claims per attached memorandum. {Entitlement}

Summary

CDBG Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: May 27, 2014

The following request for payment is being submitted for approval during the City Council's June 3, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	Smith's Remodeling
Activity:	Rehabilitation
Program:	CDBG
Project Site:	208 West 7 th St.
Amount Requested:	\$2,780.00
Purpose of Request:	Draw #5
Work Provided by:	Smith's Remodeling

Recipient:	Breakthrough Community Services
Activity:	Emergency Repair
Program:	CDBG
Project Site:	108 E 8 th St.
Amount Requested:	\$4,500.00
Purpose of Request:	Draw #2 (final) & Project Delivery fee)
Work Provided by:	Hollimon Construction

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

Address: 28 Pine Street
Hattiesburg, MS 39402

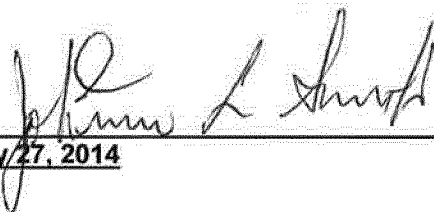
Job Performed For:
The City of Hattiesburg/Ms. Tracey Ducksworth
208 West 7th St.
Hattiesburg, MS 39401

Request: ~~draw~~ draw for work done according to work write-up.

Draw # 5

\$2,780.00



Signature: 

Date: May 27, 2014



"Breaking the Shackles of Poverty through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

Phone: 601.545.4558

INVOICE

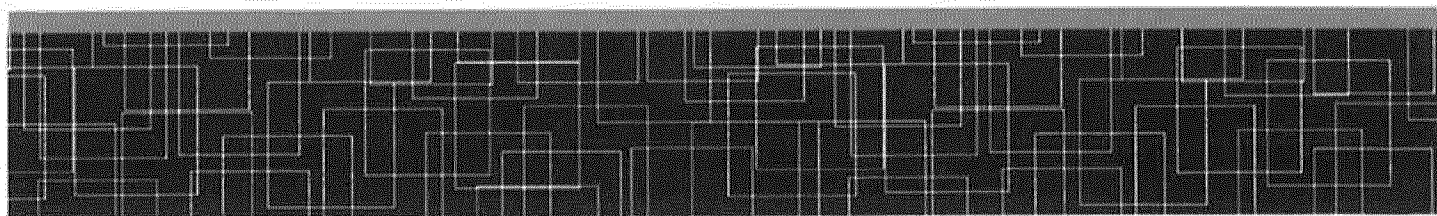
REIMBURSEMENT

Project	Contractor	Property Address	Invoice	Date
Emergency Repair	Hollimon Construction	108 East 8 th Street	02	May 15, 2014

Quantity	Description	Unit Price	Total
	Emergency Repair work – see invoice attached for repairs listed		
1	Repairs completed	4,000	4,000.00
1	Project Delivery	500	500.00
			\$4,500.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!





City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1147

File ID: 2014-1147

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/27/2014

Brief Title: Claims Docket

Final Action:

Minute Book Number: MB2014-160

Title:

Approve claims docket for the period ending May 31, 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: 6-3-14 claims docket, Docket Addendum June 3 2014

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/03/2014					

Text of Legislative File 2014-1147

Title

Approve claims docket for the period ending May 31, 2014.

Summary

Claims docket

Budget Information

Expenditure Type

Publication Information

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING MAY 31, 2014					Date		- 05/29/14
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A 1 FIRE EQUIPMENT	1622	00141995	13005376	LEATHER BOOTS FIRE DEPT	05/31/14	238126	456.00-
A 1 FIRE EQUIPMENT							
Sum							456.00-
00001 AAMCO TRANS/AUTOMOTIVE S	128375	00142550	13005282	A/C REPR UNIT D12 POLICE DEPT	05/31/14	238127	157.00-
AAMCOTRANS/AUTOMOTIVE S							
Sum							157.00-
00001 ADVANCED JANITORIAL SERV	20226 CITY H	00142927	13005513	SERVS 5/14 CITY HALL	05/31/14	238128	1,925.00-
00001 ADVANCED JANITORIAL SERV	20226 TRAFFI	00142927	13005514	SERVS 5/14 TRAFFIC OFFICE	05/31/14	238128	250.00-
ADVANCED JANITORIAL SERV							
Sum							2,175.00-
00001 AFFORDABLE EMERGENCY LIG	668	00142787	13005406	RADAR REPAIR U#19104 POLICE	05/31/14	238129	85.00-
AFFORDABLE EMERGENCY LIG							
Sum							85.00-
00001 AGRI-AFC LLC	5029863	00142632	13005285	FERTILIZER #5 FIRE STA	05/31/14	238130	117.53-
AGRI-AFC LLC							
Sum							117.53-
00001 AIRDESIGNS SIGN & GRAFFI	388046	00141649	13005338	RESERVED PK SIGNS PUB WORKS	05/31/14	238131	70.00-
00001 AIRDESIGNS SIGN & GRAFFI	933460	00142741	13005411	RESERVED PK SIGN L BARNES	05/31/14	238131	40.00-
AIRDESIGNS SIGN & GRAFFI							
Sum							110.00-
00001 AIRGAS USA LLC (NORDAN S	9027775917	00142742	13005580	WELDING SUPP FOR SHOP	05/31/14	238132	217.34-
AIRGASUSA LLC (NORDAN S							
Sum							217.34-
00001 AISHA D ANDERSON CONSULT	K#1	00142704	13005342	CONSULT NLC PLANNING GRANT	05/31/14	238133	297.00-
00001 AISHA D ANDERSON CONSULT	#1 5/28/14	00142937	13005532	CONSULT NLC GRANT	05/31/14	238133	270.00-
AISHAD ANDERSON CONSULT							
Sum							567.00-
00001 ALLBRITTON CHAIN SAW & L	32383	00142545	13005281	WEEDEATER REPRS POLICE DEPT	05/31/14	238134	25.07-
ALLBRITTON CHAIN SAW & L							
Sum							25.07-
00001 AMERICAN PLANNING ASSN (	187506-13113	00142789	13005399	MBRSHP RNWL WHITE FED/STATE	05/31/14	238135	215.00-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
AMERICAN PLANNING ASSN (								
Sum								215.00-
00001	AT&T	601M26684200	00142671	13005304	INTERACT SOFTWARE SUPPORT	05/31/14	238136	871.00-
00001	AT&T	601M26491400	00142671	13005305	INTERACT SOFTWARE SUPPORT	05/31/14	238136	47.00-
00001	AT&T	601M26940440	00020148	13005334	MNTHLY 5/8-6/7/14 VARI DEPTS	05/31/14	238136	279.75-
AT&T								-----
Sum								1,197.75-
00001	AT&T CAPITAL SERVICES	2917807	00142644	13005306	INTERACT/CAD/COURT SOFTWARE	05/31/14	238137	12,556.56-
AT&T CAPITAL SERVICES								-----
Sum								12,556.56-
00001	AUTO ARMATURE SERVICE IN	14618	00142669	13005412	BATTERY U#17898 STREET	05/31/14	238138	161.95-
AUTO ARMATURE SERVICE IN								-----
Sum								161.95-
00001	B & F TACTICAL STORE	333	00141064	13005284	UNIFORMS CHIEF PRESLEY	05/31/14	238140	251.75-
00001	B & F TACTICAL STORE	334	00142446	13005286	RADIO HOLSTERS FIRE DEPT	05/31/14	238140	799.60-
00001	B & F TACTICAL STORE	329	00141917	13005312	SERGEANT COLLAR INSIGNIA	05/31/14	238140	49.50-
B & FTACTICAL STORE								-----
Sum								1,100.85-
00001	BELK DEPARTMENT STORE	P935600G200Y	00141983	13005504	CLOTH ALLOW KENNEDY POLICE	05/31/14	238141	245.32-
00001	BELK DEPARTMENT STORE	P935600G200Y	00141986	13005505	CLOTH ALLOW HARRIS POLICE	05/31/14	238141	340.60-
00001	BELK DEPARTMENT STORE	P935600G500Y	00142048	13005506	CLOTH ALLOW TRAXLER POLICE	05/31/14	238141	352.98-
00001	BELK DEPARTMENT STORE	P935600GA00Y	00142182	13005507	CLOTH ALLOW TRAXLER POLICE	05/31/14	238141	478.09-
00001	BELK DEPARTMENT STORE	P935600G900Y	00142216	13005508	CLOTH ALLOW RICHARDSON POLICE	05/31/14	238141	80.36-
00001	BELK DEPARTMENT STORE	P935600GF00Y	00142330	13005509	CLOTH ALLOW DUNAWAY POLICE	05/31/14	238141	404.01-
BELK DEPARTMENT STORE								-----
Sum								1,901.36-
00001	BLAIR, MICHAEL	TRAVEL REIMB	00142901	13005479	EXPNS FIREFIGHTER RESCUE CLS	05/31/14	238144	46.53-
BLAIR,MICHAEL								-----
Sum								46.53-
00001	BLOSSMAN GAS INC	PO#142744 5/	00142744	13005378	PROPANE U#1302 STREET	05/31/14	238147	75.00-
BLOSSMAN GAS INC								-----
Sum								75.00-
00001	BODY TECH INC	10569	00142690	13005318	TOW POLICE UNIT TO AUCTION	05/31/14	238149	125.00-
00001	BODY TECH INC	10563	00142690	13005319	TOW POLICE UNIT TO AUCTION	05/31/14	238149	125.00-
00001	BODY TECH INC	10564	00142690	13005320	TOW CHEVY LUMINA	05/31/14	238149	65.00-
00001	BODY TECH INC	10622	00142690	13005321	TOW POLICE UNIT G46309	05/31/14	238149	55.00-
BODY TECH INC								-----

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							370.00-
00001 BOOKS A MILLION #431	431-03-1940	00142471	13005279	BIBLE-PASTOR GFT MEMORIAL DAY	05/31/14	238151	71.99-
BOOKSA MILLION #431							
Sum							71.99-
00001 BRACKMAN MOWER WAREHOUSE	0129353	00142818	13005498	WEEDEATER MIX OIL HEALTH DIV	05/31/14	238153	183.00-
BRACKMAN MOWER WAREHOUSE							
Sum							183.00-
00001 BRIDGE & WATSON INC	SERVICES 4/2	00142830	13005435	SRV FAIRLEY VS CITY 4/21-5/19	05/31/14	238156	6,299.21-
BRIDGE& WATSON INC							
Sum							6,299.21-
00001 BROADWAY DRIVE TIRE	091428	00141992	13005443	TIRES POLICE STOCK	05/31/14	238157	1,855.16-
00001 BROADWAY DRIVE TIRE	091766	00142546	13005444	TIRES POLICE STOCK	05/31/14	238157	1,365.16-
00001 BROADWAY DRIVE TIRE	091958	00142790	13005459	TIRE PLANNING POOL CAR	05/31/14	238157	86.80-
BROADWAY DRIVE TIRE							
Sum							3,307.12-
00001 BUNKER GEAR SPECIALISTS	20392	00141687	13005552	HAZ MAT SUPPLIES P/F ACADEMY	05/31/14	238158	950.00-
BUNKERGEAR SPECIALISTS							
Sum							950.00-
00001 C SPIRE WIRELESS (CELLUL	4/23-5/22/14	02014535	13005511	CELL SERV 5/14 GENERAL	05/31/14	238161	7,671.71-
C SPIRE WIRELESS (CELLUL							
Sum							7,671.71-
00001 CANON FINANCIAL SERVICES	13802158	00142730	13005341	COPIER 5/14 PURCHASING	05/31/14	238162	115.00-
CANONFINANCIAL SERVICES							
Sum							115.00-
00001 CANON SOLUTIONS AMERICA	678789	00142935	13005531	COPIER OVERAGE PURCHASING	05/31/14	238163	41.55-
CANONSOLUTIONS AMERICA							
Sum							41.55-
00001 CARQUEST AUTO PARTS STOR	14758-26411	00142181	13005343	MTRCYCLE JACK/LIFT POL SHOP	05/31/14	238165	1,199.67-
00001 CARQUEST AUTO PARTS STOR	14758-27278	00142552	13005353	SHOP PTS/SUPP	05/31/14	238165	8.57-
00001 CARQUEST AUTO PARTS STOR	14758-27282	00142552	13005354	SHOP PTS/SUPP	05/31/14	238165	68.73-
00001 CARQUEST AUTO PARTS STOR	14758-27395	00142611	13005359	REPR PTS U#15963 AIRPORT	05/31/14	238165	470.24-
00001 CARQUEST AUTO PARTS STOR	14758-27262	00142559	13005401	REPR PTS U#18204 POLICE	05/31/14	238165	69.78-
00001 CARQUEST AUTO PARTS STOR	14758-27263	00142559	13005402	REPR PTS U#15212 POLICE	05/31/14	238165	41.00-
00001 CARQUEST AUTO PARTS STOR	14758-27264	00142559	13005403	REPR PTS POLICE STOCK	05/31/14	238165	212.86-
00001 CARQUEST AUTO PARTS STOR	14758-27172	00142565	13005404	REPR PTS POLICE UNIT	05/31/14	238165	5.34-
00001 CARQUEST AUTO PARTS STOR	14758-27171	00142565	13005405	REPR PTS POLICE UNIT	05/31/14	238165	57.22-
00001 CARQUEST AUTO PARTS STOR	14758-28042	00142833	13005486	REPR PTS U#17838 FIRE DEPT	05/31/14	238165	58.38-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	CARQUEST AUTO PARTS STOR	14758-27879	00142864	13005541	REPR PTS U#14129 POLICE	05/31/14	238165	80.97-
00001	CARQUEST AUTO PARTS STOR	14758-27284	00142864	13005542	REPR PTS U#15212 POLICE	05/31/14	238165	110.19-
00001	CARQUEST AUTO PARTS STOR	14758-27800	00142864	13005543	REPR PTS U#19118 POLICE	05/31/14	238165	188.24-
00001	CARQUEST AUTO PARTS STOR	14758-27663	00142864	13005544	REPR PTS U#19008 POLICE	05/31/14	238165	89.56-
00001	CARQUEST AUTO PARTS STOR	14758-27650	00142864	13005545	REPR PTS U#18328 POLICE	05/31/14	238165	84.64-
CARQUEST AUTO PARTS STOR								
Sum								
00001	CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13005523	TRF 3RD 5/14 PAYROLL	05/28/14	18858	2,745.39- 845,487.97-
CITY OF HATTIESBURG FUND								
Sum								
00001	CLEMTS HARDWARE	109269	00142594	13005293	SURVEYOR EQUIP ENGR DEPT	05/31/14	238169	135.94-
00001	CLEMTS HARDWARE	109256	00142440	13005360	HAND TOOLS FOR CEMETERY	05/31/14	238169	1,035.73-
CLEMTSHARDWARE								
Sum								
00001	COBURN'S SUPPLY CO INC	606877308	00142407	13005327	PLUMB SUPP 4TH ST MED CLINIC	05/31/14	238170	1,171.67- 4,410.34-
COBURN'S SUPPLY CO INC								
Sum								
00001	COMCAST CABLEVISION OF H	095777340100	00142890	13005499	INTERNET 5/20-6/19/14 AIRPORT	05/31/14	238172	4,410.34- 85.95-
COMCAST CABLEVISION OF H								
Sum								
00001	COMMERCIAL STATIONERY CO	359354-0	00142465	13005368	PURCHASE ORDER PAPER	05/31/14	238173	85.95- 550.00-
COMMERCIAL STATIONERY CO								
Sum								
00001	COMSOUTH	173959	00142395	13005296	RADIO CLIPS CEMETERY DEPT	05/31/14	238174	550.00- 180.00-
00001	COMSOUTH	173790	00142562	13005330	RADIO REPAIRS CEMETERY	05/31/14	238174	183.05-
00001	COMSOUTH	174030	00142574	13005418	RADIO DUST COVERS CEMETERY	05/31/14	238174	50.00-
COMSOUTH								
Sum								
00001	COUGHLIN'S FLORIST	PO#142533 5/	00142533	13005280	WREATHS LAW ENFORCE MEM DAY	05/31/14	238177	413.05- 200.00-
COUGHLIN'S FLORIST								
Sum								
00001	COURTNEY'S RESTAURANT EQ	8488	00142280	13005288	FIRE DEPT ICE MACHINES MAINT	05/31/14	238178	200.00- 2,200.01-
00001	COURTNEY'S RESTAURANT EQ	8488(B)	00142629	13005289	ADDL AMT DUE PO#142280	05/31/14	238178	130.99-
COURTNEY'S RESTAURANT EQ								
Sum								
00001	D & M CLARK CONSTRUCTION	APPL #1	00142911	13005522	CONSTR 5/5-19/14 GORDON CRK	05/31/14	238181	2,331.00- 71,023.98-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
D & MCLARK CONSTRUCTION							
Sum							71,023.98-
00001 D L T SOLUTIONS INC	SI254498	00142360	13005493	SUBSCRIPT AUTODESK ENGR DEPT	05/31/14	238182	1,995.08-
D L TSOLUTIONS INC							
Sum							1,995.08-
00001 D P S CRIME LAB	IN 711 14CLO	00142767	13005374	ANALYTICAL SERVS POLICE DEPT	05/31/14	238184	200.00-
D P SCRIME LAB							
Sum							200.00-
00001 DAKTECH COMPUTERS	INV0312327	00142657	13005560	COMPUTER ANIMAL CONTROL	05/31/14	238185	844.00-
DAKTECH COMPUTERS							
Sum							844.00-
00001 DILLARDS DEPARTMENT STOR	P933600G300X	00141982	13005437	CLOTH ALLOW KENNEDY POLICE	05/31/14	238186	99.99-
00001 DILLARDS DEPARTMENT STOR	P933600G300X	00141982	13005438	CLOTH ALLOW KENNEDY POLICE	05/31/14	238186	88.00-
00001 DILLARDS DEPARTMENT STOR	P933600GF00X	00142291	13005439	CLOTH ALLOW FAIRLEY POLICE	05/31/14	238186	263.00-
00001 DILLARDS DEPARTMENT STOR	P933600GF00X	00142291	13005440	CLOTH ALLOW FAIRLEY POLICE	05/31/14	238186	98.00-
00001 DILLARDS DEPARTMENT STOR	P933600GF00X	00142294	13005441	CLOTH ALLOW RICHARDSON POLICE	05/31/14	238186	69.99-
00001 DILLARDS DEPARTMENT STOR	P933600G300X	00141981	13005470	CLOTH ALLOW MCLAURIN POLICE	05/31/14	238186	119.43-
00001 DILLARDS DEPARTMENT STOR	P933600G300X	00142898	13005471	CLOTH ALLOW MCLAURIN POLICE	05/31/14	238186	29.20-
DILLARDS DEPARTMENT STOR							
Sum							767.61-
00001 DUNCAN, BRIAN	TRAVEL REIMB	00142906	13005517	EXPNS FIREFIGHTER RESCUE CLS	05/31/14	238191	48.21-
DUNCAN, BRIAN							
Sum							48.21-
00001 DUPREE, JOHNNY MAYOR	TRAVEL REIMB	00142923	13005512	EXPNS TRADE SHOW LAS VEGAS	05/31/14	238192	1,122.90-
DUPREE, JOHNNY MAYOR							
Sum							1,122.90-
00001 ECONOMY SUPPLY CO	212205	00142389	13005322	TARGET MATLS LAKEVW RANGE	05/31/14	238193	30.90-
00001 ECONOMY SUPPLY CO	212559	00142603	13005325	BLDG MATLS #6 FIRE STA	05/31/14	238193	44.50-
00001 ECONOMY SUPPLY CO	212092	00142286	13005337	YELLOW ROPE FOR JUNETEENTH	05/31/14	238193	179.70-
00001 ECONOMY SUPPLY CO	212749	00142670	13005490	AIR HAMMER DRILL BITS TRAFFIC	05/31/14	238193	70.90-
ECONOMY SUPPLY CO							
Sum							326.00-
00001 EMERGENCY EQUIPMENT PROF	409862	00141425	13005409	REPAIRS U#14517 FIRE DEPT	05/31/14	238195	366.00-
00001 EMERGENCY EQUIPMENT PROF	410431	00142484	13005448	REPR PTS U#11353 FIRE DEPT	05/31/14	238195	731.05-
EMERGENCY EQUIPMENT PROF							
Sum							1,097.05-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	FASTENAL COMPANY	MSHAT170982	00142221	13005345	WATER COOLERS FOR AIRPORT	05/31/14	238198	33.77-
00001	FASTENAL COMPANY	MSHAT168788	00140438	13005447	TOOL BOXES FOR HOSE TESTER	05/31/14	238198	137.39-
FASTENAL COMPANY								
Sum								171.16-
00001	FEDERAL EXPRESS	2-638-64854	00142628	13005294	SRVS 4/25/14 ENGR DEPT	05/31/14	238199	33.72-
00001	FEDERAL EXPRESS	2-645-85883	00142633	13005295	SRVS 5/25,5/30 ENGR DEPT	05/31/14	238199	46.70-
FEDERAL EXPRESS								
Sum								80.42-
00001	FORESTRY SUPPLIERS INC	600168-00	00142390	13005450	SAFETY VESTS CEMETERY	05/31/14	238200	115.62-
FORESTRY SUPPLIERS INC								
Sum								115.62-
00001	FORREST CTY DISTRICT ATT	BAD CHECK FE	02014524	13005421	BAD CHECK RECOVERY FEE	05/31/14	238201	80.00-
FORREST CTY DISTRICT ATT								
Sum								80.00-
00001	FORREST GENERAL HOSPITAL	EAP CHARGE 6	00142950	13005576	EAP CHARGE 6/14	05/31/14	238202	1,785.00-
FORREST GENERAL HOSPITAL								
Sum								1,785.00-
00001	FUELMAN OF MS	BG127044 NP4	00142636	13005268	FUEL CHGS 4/29-30 MPO DEPT	05/31/14	238203	68.93-
00001	FUELMAN OF MS	BG120744 NP4	00142693	13005311	REPLACE CARD DEA TASK FORCE	05/31/14	238203	20.00-
00001	FUELMAN OF MS	BG127044 NP4	00142928	13005516	FUEL-MOWERY-BADGER METER CLS	05/31/14	238203	300.07-
FUELMAN OF MS								
Sum								389.00-
00001	G & K SERVICES	1035489558	00142946	13005555	UNIFORMS/MOP 5/06 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035491709	00142946	13005556	UNIFORMS/MOP 5/13 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035493870	00142946	13005557	UNIFORMS/MOP 5/20 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035496037	00142946	13005558	UNIFORMS/MOP 5/27 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035489555	00142942	13005561	UNIFORMS 5/06 CEM/FORESTRY	05/31/14	238208	83.88-
00001	G & K SERVICES	1034591706	00142942	13005562	UNIFORMS 5/13 CEM/FORESTRY	05/31/14	238208	52.38-
00001	G & K SERVICES	1035493867	00142942	13005563	UNIFORMS 5/20 CEM/FORESTRY	05/31/14	238208	52.38-
00001	G & K SERVICES	1035496034	00142942	13005564	UNIFORMS 5/27 CEM/FORESTRY	05/31/14	238208	96.48-
00001	G & K SERVICES	1035489556	00142942	13005565	MOP/MAT 5/06 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035491707	00142942	13005566	MOP/MAT 5/13 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035493868	00142942	13005567	MOP/MAT 5/20 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035496035	00142942	13005568	MOP/MAT 5/27 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035478794	00142942	13005569	UNIFORMS 4/01 CEM/FORESTRY	05/31/14	238208	56.34-
00001	G & K SERVICES	1035478795	00142942	13005570	MOP/MAT 4/01 CEM/FORESTRY	05/31/14	238208	22.40-
G & KSERVICES								
Sum								488.74-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	GALL'S INC	001930465	00142084	13005362	HONOR GUARD SHOES POLICE DEPT	05/31/14	238209	57.86-
00001	GALL'S INC	001968777	00142655	13005485	UNIFORM BELT FIRE DEPT	05/31/14	238209	19.99-

GALL'SINC								77.85-
Sum								304.89-
00001	GANDER MOUNTAIN	315-20-6101	00142266	13005331	UNIFORMS NEW PARKING OFFICER	05/31/14	238210	304.89-

GANDERMOUNTAIN								304.89-
Sum								224.42-
00001	GARNER LUMLEY ELECTRIC S	500382	00142800	13005451	LIGHT BULBS PINE ST GARAGE	05/31/14	238211	224.42-

GARNERLUMLEY ELECTRIC S								224.42-
Sum								2,555.00-
00001	GLADDEN LAW OFFICE PLLC	10363	00142891	13005464	SRV LIGHTHOUSE RESCUE MISSION	05/31/14	238215	1,962.25-
00001	GLADDEN LAW OFFICE PLLC	10362	00142891	13005465	SRVS SHARON MARK VS CITY	05/31/14	238215	126.00-
00001	GLADDEN LAW OFFICE PLLC	10364	00142891	13005466	SRVS PEDDLERS/SOLICITORS ORD	05/31/14	238215	126.00-

GLADDEN LAW OFFICE PLLC								4,643.25-
Sum								1,648.84-
00001	GOPALAN, HEMA	TRAV ADVANCE	00142958	13005572	TRAV ADV-ESRI CONF SAN DIEGO	05/31/14	238216	1,648.84-

GOPALAN, HEMA								1,648.84-
Sum								205.00-
00001	GRIFFIN, FRANCES	TRAV ADVANCE	00142659	13005308	TRAV ADV CPM LEVEL 4 JACKSON	05/31/14	238219	205.00-

GRIFFIN, FRANCES								205.00-
Sum								37.60-
00001	H'BURG AMERICAN (SUBSCRI	HA0035486 5/	00142972	13005571	SUBSCRIPT RNWL MAYOR'S OFFICE	05/31/14	238220	37.60-

H'BURGAMERICAN (SUBSCRI								37.60-
Sum								159.36-
00001	H'BURG COCA COLA BOTTLIN	56M01016052	00142480	13005283	POWERADE P/F ACDMY RECRUITS	05/31/14	238221	159.36-

H'BURGCOCA COLA BOTTLIN								159.36-
Sum								133.86-
00001	H'BURG HYDRAULICS INC	55485	00142551	13005347	REPR PTS SANIT STOCK	05/31/14	238222	108.54-
00001	H'BURG HYDRAULICS INC	55486	00142551	13005348	REPR PTS U#15982 SANIT	05/31/14	238222	187.89-
00001	H'BURG HYDRAULICS INC	55261	00142269	13005355	REPR PTS U#14410 SANIT	05/31/14	238222	306.25-
00001	H'BURG HYDRAULICS INC	55487	00142375	13005356	REPR PTS U#14407 SANIT	05/31/14	238222	306.25-

H'BURGHYDRAULICS INC								736.54-
Sum								2,088.09-
00001	HANCOCK BANK TRUST & FIN	5/23/14 DUE	02014529	13005454	MDB 2001 BONDS 12/22/08	05/27/14	18857	2,088.09-

HANCOCK BANK TRUST & FIN								

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							2,088.09-
00001 HEALTHWORKS LLC	2500-24-2716	00142694	13005307	DRUG SCREENS POST ACCIDENT	05/31/14	238224	442.00-
HEALTHWORKS LLC							
Sum							442.00-
00001 HI-FI CRUISIN	92127	00142773	13005446	CAMERA U#15398 POLICE	05/31/14	238225	150.00-
HI-FICRUISIN							
Sum							150.00-
00001 HILL, LEROY COFFEE CO IN	16878	00142757	13005366	COFFEE SERV M/ADM	05/31/14	238226	151.56-
HILL,LEROY COFFEE CO IN							
Sum							151.56-
00001 HOME DEPOT	2971556	00142404	13005298	CEILING FAN PURCHASING OFFICE	05/31/14	238227	129.00-
00001 HOME DEPOT	3971188	00141868	13005316	BLINDS FOR DETECTIVE OFFICE	05/31/14	238227	45.74-
00001 HOME DEPOT	7023591	00141953	13005328	BACK SUPPORTS HEALTH DIV	05/31/14	238227	149.70-
HOME DEPOT							
Sum							324.44-
00001 HOOK-FAST SPECIALTIES IN	285397	00141467	13005324	FIREFIGHTER BADGES	05/31/14	238228	113.94-
00001 HOOK-FAST SPECIALTIES IN	286687	00141571	13005408	RPLCMNT BADGES FIRE DEPT	05/31/14	238228	331.24-
HOOK-FAST SPECIALTIES IN							
Sum							445.18-
00001 INDOFF INC	2455363	00142483	13005323	OFFICE SUPP FIRE ADM	05/31/14	238235	223.69-
00001 INDOFF INC	2416651	00139536	13005420	OFFICE SUPP P/F ACADEMY	05/31/14	238235	46.68-
00001 INDOFF INC	2458785	00142684	13005483	OFFICE SUPP FIRE DEPT	05/31/14	238235	430.94-
00001 INDOFF INC	2456766	00142476	13005484	CHAIRS #4 FIRE STA	05/31/14	238235	2,159.94-
INDOFFINC							
Sum							2,861.25-
00001 IRBY, STUART C CO	S008274383.0	00142021	13005339	ELEC SUPP 5/14 POLICE DEPT	05/31/14	238237	22.80-
00001 IRBY, STUART C CO	S008192923.0	00141125	13005361	ELEC SUPP TRAIN DEPOT CANOPY	05/31/14	238237	4.50-
00001 IRBY, STUART C CO	S008144590.0	00139973	13005363	ELEC SUPP AIRPORT LIGHTS	05/31/14	238237	175.70-
00001 IRBY, STUART C CO	S008150297.0	00139973	13005364	CREDIT	05/31/14	238237	175.75
00001 IRBY, STUART C CO	S008304074.0	00142591	13005494	ELEC SUPP CONSTR DEPT	05/31/14	238237	162.98-
00001 IRBY, STUART C CO	S008304074.0	00142591	13005495	ELEC SUPP CONSTR DEPT	05/31/14	238237	11.42-
IRBY,STUART C CO							
Sum							201.65-
00001 JACKSON, ROOSEVELT III	599571	00142839	13005487	PAINT REPRS #6 FIRE STA	05/31/14	238239	1,100.00-
JACKSON, ROOSEVELT III							
Sum							1,100.00-
00001 JET CONSTRUCTION	1858	00142385	13005491	ROAD BED TOPPING STREET DEPT	05/31/14	238240	580.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
JET CONSTRUCTION							
Sum							580.00-
00001 KENTWOOD SPRINGWATER	195056	00142829	13005442	DRINKING WATER POLICE DEPT	05/31/14	238249	196.60-
KENTWOOD SPRINGWATER							
Sum							196.60-
00001 LANCASTER'S MACHINE & WE	21747	00142667	13005351	REPRS U#7740 STREET	05/31/14	238256	202.00-
00001 LANCASTER'S MACHINE & WE	21748	00142667	13005352	REPRS U#7740 STREET	05/31/14	238256	80.00-
LANCASTER'S MACHINE & WE							
Sum							282.00-
00001 LAW ENFORCEMENT TARGETS	0248584-IN	00142419	13005375	TARGETS/BACKING P/F ACADEMY	05/31/14	238257	1,383.34-
LAW ENFORCEMENT TARGETS							
Sum							1,383.34-
00001 LAWRENCE, CHARLES E JR	TRAVEL REIMB	00142747	13005369	MILEAGE MML CONF BILOXI 2013	05/31/14	238258	105.09-
LAWRENCE, CHARLES E JR							
Sum							105.09-
00001 MARVIN'S (BAD CHECK RECO	DANIELLE EAT	02014523	13005426	MERCHANT FEE & FINE	05/31/14	238263	124.46-
MARVIN'S (BAD CHECK RECO							
Sum							124.46-
00001 MAULDIN COMPANY	28713	00142605	13005349	CABLE MOWER U#15514 STREET	05/31/14	238264	31.42-
MAULDIN COMPANY							
Sum							31.42-
00001 MCCi LLC	60-90811	00142934	13005533	LASERFICHE SUPPORT RNWL	05/31/14	238265	11,485.10-
MCCi LLC							
Sum							11,485.10-
00001 MCCAIN UNIFORMS	280415-1	00140921	13005274	UNIFORM TROUSERS-MISENHELTER	05/31/14	238267	76.00-
00001 MCCAIN UNIFORMS	281513-1	00140921	13005275	UNIFORM TROUSERS-MISENHELTER	05/31/14	238267	76.00-
00001 MCCAIN UNIFORMS	285237-1	00142155	13005276	UNIFORM TROUSERS-POLICE STOCK	05/31/14	238267	1,125.00-
00001 MCCAIN UNIFORMS	281197-1	00138933	13005379	UNIFORMS FIRE DEPT	05/31/14	238267	3,824.75-
00001 MCCAIN UNIFORMS	281198-1	00138933	13005380	UNIFORMS FIRE DEPT	05/31/14	238267	2,292.90-
00001 MCCAIN UNIFORMS	281218-1	00138933	13005381	UNIFORMS FIRE DEPT	05/31/14	238267	3,329.05-
00001 MCCAIN UNIFORMS	281282-1	00138933	13005382	UNIFORMS FIRE DEPT	05/31/14	238267	4,563.40-
00001 MCCAIN UNIFORMS	281302-1	00138933	13005383	UNIFORMS FIRE DEPT	05/31/14	238267	546.00-
00001 MCCAIN UNIFORMS	282452-1	00138933	13005384	UNIFORMS FIRE DEPT	05/31/14	238267	676.95-
00001 MCCAIN UNIFORMS	282454-1	00138933	13005385	UNIFORMS FIRE DEPT	05/31/14	238267	1,231.05-
00001 MCCAIN UNIFORMS	282455-1	00138933	13005386	UNIFORMS FIRE DEPT	05/31/14	238267	546.00-
00001 MCCAIN UNIFORMS	282456-1	00138933	13005387	UNIFORMS FIRE DEPT	05/31/14	238267	376.43-
00001 MCCAIN UNIFORMS	282458-1	00138933	13005388	UNIFORMS FIRE DEPT	05/31/14	238267	840.05-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	MCCAIN UNIFORMS	284140-1	00138933	13005389	UNIFORMS FIRE DEPT	05/31/14	238267	1,906.80-
00001	MCCAIN UNIFORMS	284141-1	00138933	13005390	UNIFORMS FIRE DEPT	05/31/14	238267	1,958.25-
00001	MCCAIN UNIFORMS	284142-1	00138933	13005391	UNIFORMS FIRE DEPT	05/31/14	238267	1,902.30-
00001	MCCAIN UNIFORMS	284143-1	00138933	13005392	UNIFORMS FIRE DEPT	05/31/14	238267	503.55-
00001	MCCAIN UNIFORMS	284745-1	00138933	13005393	UNIFORMS FIRE DEPT	05/31/14	238267	288.00-
00001	MCCAIN UNIFORMS	285347-1	00138933	13005394	UNIFORMS FIRE DEPT	05/31/14	238267	364.00-
00001	MCCAIN UNIFORMS	285353-1	00138933	13005395	UNIFORMS FIRE DEPT	05/31/14	238267	324.95-
00001	MCCAIN UNIFORMS	285357-1	00138933	13005396	UNIFORMS FIRE DEPT	05/31/14	238267	214.95-
00001	MCCAIN UNIFORMS	285348-1	00142392	13005472	UNIFORM TROUSERS POLICE STOCK	05/31/14	238267	150.00-
00001	MCCAIN UNIFORMS	285889-1	00142392	13005473	UNIFORM TROUSERS POLICE STOCK	05/31/14	238267	600.00-
00001	MCCAIN UNIFORMS	285355-1	00142104	13005539	DRESS COAT-HARRIS-POLICE	05/31/14	238267	265.00-
MCCAINUNIFORMS								
Sum								27,981.38-
00001	MCELHANEY PLUMBING INC	218341	00142746	13005478	PRACTICE TARGET MATLS ACDMY	05/31/14	238268	50.00-
00001	MCELHANEY PLUMBING INC	219813	00142735	13005581	BLDG MATLS SANIT BREAKROOM	05/31/14	238268	177.70-
MCELHANEY PLUMBING INC								
Sum								227.70-
00001	MCMULLAN EQUIPMENT CO	154208P	00142862	13005546	REPR PTS POLICE STOCK	05/31/14	238269	41.51-
00001	MCMULLAN EQUIPMENT CO	154198P	00142862	13005547	REPR PTS POLICE STOCK	05/31/14	238269	49.31-
00001	MCMULLAN EQUIPMENT CO	154083P	00142862	13005548	REPR PTS POLICE STOCK	05/31/14	238269	185.28-
MCMULLAN EQUIPMENT CO								
Sum								276.10-
00001	MEGAGATE	205876-00 4.	00142642	13005302	INET/NETWORK 5/14 INFO TECH	05/31/14	238271	13,932.40-
MEGAGATE								
Sum								13,932.40-
00001	MID SOUTH UNIFORM & SUPP	514754	00141567	13005278	BODY ARMOR RECRUIT PATTERSON	05/31/14	238272	825.00-
00001	MID SOUTH UNIFORM & SUPP	514824	00141323	13005313	BADGES FOR PARKING OFFICERS	05/31/14	238272	362.49-
00001	MID SOUTH UNIFORM & SUPP	5146-79	00141376	13005314	NAME PLATE-HARRIS-POLICE	05/31/14	238272	28.07-
MID SOUTH UNIFORM & SUPP								
Sum								1,215.56-
00001	MIKE'S TIRE & WHEEL CO	2174166	00142547	13005350	TIRE TUBES MOWER U#15515 ST	05/31/14	238273	106.70-
MIKE'STIRE & WHEEL CO								
Sum								106.70-
00001	MILLENNIUM MUSIC CENTER	100355	00142663	13005317	SOUND EQUIP LAW MEMORIAL DAY	05/31/14	238275	250.00-
MILLENNIUM MUSIC CENTER								
Sum								250.00-
00001	MINGLEDORFF'S INC	5244740-00	00142467	13005373	A/C REPR PTS POLICE DEPT	05/31/14	238276	49.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MINGLEDORFF'S INC							
Sum							49.00-
00001 MISENHELTER, EUGENE F	TRAV ADVANCE	00142847	13005476	TRAV ADV MACP CONF BILOXI	05/31/14	238277	500.00-
MISENHELTER, EUGENE F							
Sum							500.00-
00001 MISSISSIPPI LTAP CENTER	REGISTRATION	00142486	13005397	REGISTRATION 6/10/14	05/22/14	18828	140.00-
00001 MISSISSIPPI LTAP CENTER	REG-SUTTON 6	00142916	13005519	REG-SUTTON-BRIDGE INSPECT CLS	05/31/14	238278	35.00-
00001 MISSISSIPPI LTAP CENTER	REG-BRUTEN 6	00142916	13005520	REG-BRUTEN-BRIDGE INSPECT CLS	05/31/14	238278	35.00-
00001 MISSISSIPPI LTAP CENTER	REG-PARKS 6/	00142916	13005521	REG-PARKS-BRIDGE INSPECT CLS	05/31/14	238278	35.00-
MISSISSIPPI LTAP CENTER							
Sum							245.00-
00001 MISSISSIPPI MINORITY BUS	MBRSHP APPL	00142811	13005432	MBRSHP APPL MAYOR DUPREE	05/31/14	238279	500.00-
MISSISSIPPI MINORITY BUS							
Sum							500.00-
00001 MOMAR INC	A72456	00142544	13005315	CAR CLEAN SUPP POLICE DEPT	05/31/14	238280	276.95-
MOMARINC							
Sum							276.95-
00001 MOORE'S LOCK AND KEY LLC	16816	00142532	13005269	COMPUTER CHIP KEY U#17527	05/31/14	238281	50.00-
MOORE'S LOCK AND KEY LLC							
Sum							50.00-
00001 MOTOROLA CUSTOMER CONNEC	13006493	00141829	13005474	ADP PRIVACY POLICE RADIOS	05/31/14	238282	3,075.00-
00001 MOTOROLA CUSTOMER CONNEC	13008898	00141829	13005475	P25 FLASHES POLICE RADIOS	05/31/14	238282	12,575.00-
MOTOROLA CUSTOMER CONNEC							
Sum							15,650.00-
00001 MOTOROLA INC (EPL RADIOS	13009382	00140208	13005336	RADIOS FOR LAND CODE DEPT	05/31/14	238283	1,496.00-
00001 MOTOROLA INC (EPL RADIOS	13009279	00141994	13005559	RADIOS/EQUIP PUBLIC WORKS	05/31/14	238283	24,300.00-
MOTOROLA INC (EPL RADIOS							
Sum							25,796.00-
00001 MS ASSN OF CHIEFS OF POL	REG-MISENHEL	00142846	13005477	REG MISENHELTER CONF BILOXI	05/31/14	238285	325.00-
00001 MS ASSN OF CHIEFS OF POL	REG-MCLEMORE	00142849	13005480	REG-MCLEMORE-COMMAND COLLEGE	05/31/14	238285	350.00-
MS ASSN OF CHIEFS OF POL							
Sum							675.00-
00001 MS CONFERENCE OF BLACK M	2014 DUES DU	00142740	13005367	2014 MBRSHS DUES MAYOR DUPREE	05/31/14	238286	200.00-
MS CONFERENCE OF BLACK M							
Sum							200.00-
00001 MS ECONOMIC DEVELOPMENT	NEW MBRSHS-L	00142947	13005537	NEW MBRSHS-WHITE-FED/STATE	05/31/14	238287	185.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 MS ECONOMIC DEVELOPMENT	REG-WHITE 7/	00142948	13005538	REG-WHITE-BILOXI CONF 7/8-10	05/31/14	238287	295.00-
MS ECONOMIC DEVELOPMENT Sum							480.00-
00001 MS EMBROIDERY COMPANY	10262	00142624	13005277	EMBROIDER HPD UNIFORM SHIRTS	05/31/14	238288	15.00-
00001 MS EMBROIDERY COMPANY	10152	00142464	13005332	HATS NEW PARKING OFFICER	05/31/14	238288	41.30-
MS EMBROIDERY COMPANY Sum							56.30-
00001 MS FIRE & SAFETY OF HBUR	39873	00142756	13005371	SRV/CERTIF FIRE EQUIP/EXTNGR	05/31/14	238289	1,432.20-
MS FIRE & SAFETY OF HBUR Sum							1,432.20-
00001 MS MUNICIPAL ATTORNEYS A	2014 DUES LA	00142758	13005370	2014 MBRSHP DUES LAWRENCE	05/31/14	238290	25.00-
MS MUNICIPAL ATTORNEYS A Sum							25.00-
00001 MS MUNICIPAL LEAGUE	REG-PRESLEY	00142699	13005326	REG-PRESLEY CONF BILOXI	05/31/14	238291	235.00-
MS MUNICIPAL LEAGUE Sum							235.00-
00001 MS POWER COMPANY	5/14 GENERAL	00201416	13005583	MNTHLY ELEC-GENERAL	05/31/14	238292	9,545.38-
MS POWER COMPANY Sum							9,545.38-
00001 MS REBOUNDERS BOOSTER CL	AD BANNER	00142877	13005455	AD BANNER TAMIYIAH PAIGE	05/31/14	238293	100.00-
MS REBOUNDERS BOOSTER CL Sum							100.00-
00001 MS STATE/ENVIRO QUAL-LEA	MBRSHP-MIKEL	00142875	13005488	MBRSHP DUES-MIKELL	05/31/14	238295	200.00-
00001 MS STATE/ENVIRO QUAL-LEA	MBRSHP-QUINN	00142875	13005489	MBRSHP DUES-QUINN	05/31/14	238295	200.00-
MS STATE/ENVIRO QUAL-LEA Sum							400.00-
00001 MS STATE/PERSONNEL BOARD	REG-GRIFFIN	00142678	13005309	REG-GRIFFIN CPM LEVEL 4 JKSN	05/31/14	238297	300.00-
00001 MS STATE/PERSONNEL BOARD	REG-GRIFFIN	00141535	13005467	REG-GRIFFIN-CPM CLASS JKSN	05/31/14	238297	80.00-
MS STATE/PERSONNEL BOARD Sum							380.00-
00001 MULTITECH OFFICE MACHINE	14041205	00141881	13005299	PRINTER SUPP INFO TECH	05/31/14	238298	2,192.95-
00001 MULTITECH OFFICE MACHINE	14050426	00141881	13005300	PRINTER SUPP INFO TECH	05/31/14	238298	1,090.30-
00001 MULTITECH OFFICE MACHINE	14050427	00141881	13005301	PRINTER SUPP INFO TECH	05/31/14	238298	66.95-
MULTITECH OFFICE MACHINE Sum							3,350.20-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 MYERS UNDERGROUND UTILIT	14276	00142791	13005413	DRAINAGE REHAB MCCALL STREET	05/31/14	238299	8,368.00-
MYERSUNDERGROUND UTILIT Sum							8,368.00-
00001 N & H ELECTRONIC DISTRIB	131277	00142682	13005540	PAGER/REMOTE BATTERIES-POLICE	05/31/14	238300	233.28-
N & HELECTRONIC DISTRIB Sum							233.28-
00001 NAPA AUTO PARTS	507048	00142342	13005287	A/C REPR PTS FIRE DEPT UNITS	05/31/14	238301	4,295.98-
00001 NAPA AUTO PARTS	507712	00142675	13005344	REPR PTS U#14701 FIRE DEPT	05/31/14	238301	40.39-
00001 NAPA AUTO PARTS	507854	00142748	13005377	REPR PTS U#14145 FIRE DEPT	05/31/14	238301	127.42-
NAPA AUTO PARTS Sum							4,463.79-
00001 NORFOLK SOUTHERN CORP	90129204	00142646	13005297	6/14 LEASE RR ST PK LOT	05/31/14	238304	142.59-
NORFOLK SOUTHERN CORP Sum							142.59-
00001 OFFICE DEPOT INC	708678255001	00142412	13005270	OFFICE SUPP POLICE DEPT	05/31/14	238305	136.48-
00001 OFFICE DEPOT INC	708678256001	00142412	13005272	OFFICE SUPP POLICE DEPT	05/31/14	238305	87.96-
00001 OFFICE DEPOT INC	1681676167	00142470	13005273	OFFICE SUPP MEMORIAL DAY GIFT	05/31/14	238305	86.98-
00001 OFFICE DEPOT INC	1682507938	00142626	13005433	SUPPLIES FUELMAN GAS CARDS	05/31/14	238305	84.24-
00001 OFFICE DEPOT INC	1682507940	00142631	13005434	SUPPLIES FUELMAN GAS CARDS	05/31/14	238305	8.99-
00001 OFFICE DEPOT INC	1671414301	00141444	13005500	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	35.85-
00001 OFFICE DEPOT INC	703732258001	00141444	13005501	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	22.99-
00001 OFFICE DEPOT INC	704566047001	00141444	13005502	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	24.99-
00001 OFFICE DEPOT INC	704566046001	00142884	13005503	OFFICE SUPP SANIT	05/31/14	238305	51.63-
OFFICEDEPOT INC Sum							540.11-
00001 OVERHEAD DOOR CO OF HBUR	60756	00142915	13005577	EMER REPR PUB WORKS GATE	05/31/14	238306	219.75-
OVERHEAD DOOR CO OF HBUR Sum							219.75-
00001 PEARL RIVER VALLEY EPA (	5/14 GENERAL	00201416	13005510	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238310	857.23-
PEARLRIVER VALLEY EPA (							
Sum							857.23-
00001 PIERCE PLUMBING INC	495125	00142598	13005267	A/C DRAIN REPR TRAIN DEPOT	05/31/14	238312	212.50-
PIERCEPLUMBING INC Sum							212.50-
00001 PINE BELT OIL COMPANY IN	1016938	00142651	13005365	WEEKLY GAS/DIESEL PUB WORKS	05/31/14	238314	24,179.82-
00001 PINE BELT OIL COMPANY IN	786040	00142664	13005372	MOTOR OIL POLICE UNITS	05/31/14	238314	871.52-
00001 PINE BELT OIL COMPANY IN	1019256	00142696	13005431	WEEKLY GAS/DIESEL PUB WORKS	05/31/14	238314	24,892.40-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PINE BELT OIL COMPANY IN							
Sum							49,943.74-
00001 PRECISION DELTA CORP	380	00142542	13005407	TRAINING AMMO P/F ACADEMY	05/31/14	238317	2,892.00-
PRECISION DELTA CORP							
Sum							2,892.00-
00001 PRO TRAVEL INC	16918 GOPALA	00142953	13005573	TKT-GOPALAN ERSI CONF S DIEGO	05/31/14	238318	663.00-
00001 PRO TRAVEL INC	16919 YAWN	00142953	13005574	TKT-YAWN ERSI CONF SAN DIEGO	05/31/14	238318	663.00-
PRO TRAVEL INC							
Sum							1,326.00-
00001 QUILL CORPORATION	3083457	00141717	13005456	MANUAL CHECK ENVELOPES ACCTG	05/31/14	238320	83.98-
QUILLCORPORATION							
Sum							83.98-
00001 R & D FOODS (BAD CHECK R	KIMBERLY BAK	02014523	13005427	MERCHANT FEE & FINE	05/31/14	238321	90.12-
00001 R & D FOODS (BAD CHECK R	KIMBERLY BAK	02014523	13005428	MERCHANT FEE & FINE	05/31/14	238321	53.22-
R & DFOODS (BAD CHECK R							
Sum							143.34-
00001 RESCUE TECHNOLOGY	6749	00134970	13005549	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	1,652.01-
00001 RESCUE TECHNOLOGY	7000	00134970	13005550	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	640.39-
00001 RESCUE TECHNOLOGY	7048	00134970	13005551	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	94.32-
RESCUETECHNOLOGY							
Sum							2,386.72-
00001 RICOH CORP	5030412409	00142672	13005303	COPY OVERAGE 1/22-4/21 IT	05/31/14	238324	234.28-
00001 RICOH CORP	1046555203	00141882	13005525	PRINTER TONER INFO TECH	05/31/14	238324	417.44-
00001 RICOH CORP	1046619154	00141882	13005526	PRINTER TONER INFO TECH	05/31/14	238324	168.72-
00001 RICOH CORP	1046650318	00141882	13005527	RPLCMNT PRINTER INFO TECH	05/31/14	238324	1,621.13-
00001 RICOH CORP	1046691132	00141882	13005528	WIRELESS INTERFACE INFO TECH	05/31/14	238324	472.18-
00001 RICOH CORP	1046809137	00141882	13005529	PRINTER TONER INFO TECH	05/31/14	238324	128.36-
RICOHCORP							
Sum							3,042.11-
00001 RJ YOUNG COMPANY	INV371382	00142929	13005518	COPIER 4/26-5/25 P/F ACADEMY	05/31/14	238326	466.22-
RJ YOUNG COMPANY							
Sum							466.22-
00001 SACRED HEART CATHOLIC SC	DAMAGE DEP R	02014532	13005524	DAMAGE DEPOSIT REFUND	05/31/14	238331	300.00-
SACREDHEART CATHOLIC SC							
Sum							300.00-
00001 SHERWIN-WILLIAMS COMPANY	4101-1	00142299	13005266	PAINT SUPP PURCHASING OFFICE	05/31/14	238334	71.75-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	SHERWIN-WILLIAMS COMPANY	4181-3	00141706	13005333	EVIDENCE PRESERVATN SUPP-FIRE	05/31/14	238334	31.14-
00001	SHERWIN-WILLIAMS COMPANY	4601-0	00142688	13005461	PAINT SUPP CITY HALL 2ND FLR	05/31/14	238334	37.42-
00001	SHERWIN-WILLIAMS COMPANY	4659-8	00142750	13005462	PAINT SUPP CITY HALL	05/31/14	238334	47.19-

SHERWIN-WILLIAMS COMPANY Sum								187.50-
00001	SHOEMAKE, SHANNON	PETTY CASH 5	00142827	13005449	PETTY CASH TRAFFIC/CONSTR	05/31/14	238335	289.46-

SHOEMAKE, SHANNON Sum								289.46-
00001	SMITH, JIM SERVICES	81464	00141581	13005463	A/C REPR TRAIN DEPOT COMM RM	05/31/14	238337	249.00-
00001	SMITH, JIM SERVICES	819493	00142872	13005515	A/C SERVICE CDBG DEPT	05/31/14	238337	163.00-
00001	SMITH, JIM SERVICES	819321	00141235	13005534	A/C UNIT CHECK CITY HALL	05/31/14	238337	30.00-
00001	SMITH, JIM SERVICES	319321(B)	00141931	13005535	A/C REPAIR 3RD FLR CITY HALL	05/31/14	238337	179.63-
00001	SMITH, JIM SERVICES	819351	00142899	13005536	A/C REPAIR MAYOR'S OFFICE	05/31/14	238337	184.50-

SMITH,JIM SERVICES Sum								806.13-
00001	SMITH'S SPEED SHOP	0108	00142826	13005445	REPAIR STAR TEAM RIFLES	05/31/14	238338	588.00-

SMITH'S SPEED SHOP Sum								588.00-
00001	SOUTHERN BEVERAGE (BAD C	DANIEL WALLE	02014523	13005429	MERCHANT FEE & FINE	05/31/14	238341	50.00-

SOUTHERN BEVERAGE (BAD C Sum								50.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT 4/15-	02014525	13005422	POLICE FINES COLL.FEE	05/31/14	238342	113.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT 5/2-5	02014526	13005423	POLICE FINES COLL.FEE	05/31/14	238342	19.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/15	02014527	13005424	POLICE FINES COLL.FEE	05/31/14	238342	1,658.28-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 5/2-	02014528	13005425	POLICE FINES COLL.FEE	05/31/14	238342	945.00-

SOUTHERN FINANCIAL SYSTE Sum								2,735.28-
00001	SOUTHERN PINE ELECTRIC P	5/14 GENERAL	00201416	13005452	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238343	106.25-

SOUTHERN PINE ELECTRIC P Sum								106.25-
00001	SOUTHERN TIRE MART LLC	11087191	00142627	13005417	RPLCMNT TIRES U#16010 CMTERY	05/31/14	238344	1,696.00-

SOUTHERN TIRE MART LLC Sum								1,696.00-
00001	SPEEDY PRINTING & SIGNS	19414	00142447	13005329	DESK SIGN/HOLDER-BOURNE-CEM	05/31/14	238345	32.00-

SPEEDYPRINTING & SIGNS Sum								32.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	STANDARD OFFICE SUPPLY C	0043964-001	00142448	13005265	OFFICE SUPP COUNCIL	05/31/14	238346	189.33-
00001	STANDARD OFFICE SUPPLY C	0044063-001	00142599	13005310	OFFICE SUPP/COPY PAPER POLICE	05/31/14	238346	886.28-
00001	STANDARD OFFICE SUPPLY C	0044058-001	00142616	13005457	ENVELOPES MUN CLERK	05/31/14	238346	34.98-
00001	STANDARD OFFICE SUPPLY C	0044256-001	00142797	13005458	PAYROLL CHECK ENVELOPES	05/31/14	238346	619.90-
00001	STANDARD OFFICE SUPPLY C	0044219-001	00142707	13005468	COPY PAPER POLICE DEPT	05/31/14	238346	259.50-
STANDARD OFFICE SUPPLY C								
Sum								
								1,989.99-
00001	STATE FIRE ACADEMY	21923 BLAIR	00142886	13005481	REG-BLAIR 5/12-15 CLASSES	05/31/14	238347	365.00-
00001	STATE FIRE ACADEMY	21823 DUNCAN	00142886	13005482	REG-DUNCAN 5/12-15 CLASSES	05/31/14	238347	365.00-
STATEFIRE ACADEMY								
Sum								
								730.00-
00001	STRIBLING EQUIPMENT CO L	BS006000140:	00142893	13005492	TRACKHOE RENTAL STREET DEPT	05/31/14	238348	6,050.00-
STRIBLING EQUIPMENT CO L								
Sum								
								6,050.00-
00001	TABERNACLE OF PRAYER	#1	00141486	13005530	25TH ANNIVERSARY SOUVNR BK AD	05/31/14	238349	750.00-
TABERNACLE OF PRAYER								
Sum								
								750.00-
00001	TEMPLE INC	INV0131134	00142300	13005290	SIGNAL SENSORS VARI LOC	05/31/14	238350	1,816.00-
00001	TEMPLE INC	INV0130271	00142461	13005292	TRAFFIC EQUIP REPRS	05/31/14	238350	450.00-
TEMPLEINC								
Sum								
								2,266.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 5	00142975	13005579	TRANSLATOR SRVS MUN COURT	05/31/14	238354	150.00-
THORNTON, BENJAMIN								
Sum								
								150.00-
00001	TRAXLER JON D	TRAV ADVANCE	00142917	13005553	TRAV ADV-COMMAND COLLEGE	05/31/14	238356	726.00-
TRAXLER JON D								
Sum								
								726.00-
00001	TRUCK SERVICE & EQUIPMEN	315803	00142634	13005335	TRUCK REPR PTS FIRE STOCK	05/31/14	238359	84.52-
00001	TRUCK SERVICE & EQUIPMEN	315843	00142737	13005496	BRAKE KITS U#13982 ST CLEAN	05/31/14	238359	1,001.00-
TRUCKSERVICE & EQUIPMEN								
Sum								
								1,085.52-
00001	TRUCKS PLUS AUTO ACCESSO	28119	00141710	13005410	SPRAY IN BED LINER U#17838	05/31/14	238360	800.00-
TRUCKSPPLUS AUTO ACCESSO								
Sum								
								800.00-
00001	UWOOD CO INC	7323	00142786	13005554	REPR PTS TRAFFIC TRAILERS	05/31/14	238363	122.91-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
UWOODCO INC							
Sum							122.91-
00001 V F W OF THE US	PARKING SPAC	00142949	13005578	PARKING SPACES 6/14	05/31/14	238364	75.00-
V F WOF THE US							
Sum							75.00-
00001 VERIZON WIRELESS	9724501549	00142643	13005398	HPD WIRELESS SERVICES	05/31/14	238367	1,601.36-
VERIZON WIRELESS							
Sum							1,601.36-
00001 VESELY'S NURSERY	PO#142434 5/	00142434	13005460	SPRING L'SCAPE MATLS C HALL	05/31/14	238368	672.50-
VESELY'S NURSERY							
Sum							672.50-
00001 VULCAN SIGNS	253238	00141828	13005291	PED SIGNS FRONT ST SIGNAL	05/31/14	238369	786.52-
VULCANSIGNS							
Sum							786.52-
00001 WAL-MART STORES INC	007351	00142472	13005400	REFRSHMNTS LAW MEMORIAL DAY	05/31/14	238370	500.00-
00001 WAL-MART STORES INC	003976	00142225	13005419	OFFICE SUPP PURCHASING DEPT	05/31/14	238370	124.43-
WAL-MART STORES INC							
Sum							624.43-
00001 WALLACE, BRENT	1216	00141298	13005340	AERIAL PHOTOS FOR WEBSITE	05/31/14	238372	105.00-
WALLACE, BRENT							
Sum							105.00-
00001 WANSLEY'S MACHINE & DRIV	34001	00142745	13005415	REPRS TRACTOR U#16724 AIRPT	05/31/14	238373	215.49-
00001 WANSLEY'S MACHINE & DRIV	34002	00142745	13005416	REPRS TRACTOR U#6248 AIRPT	05/31/14	238373	85.14-
00001 WANSLEY'S MACHINE & DRIV	33894	00142889	13005497	REFURBISH/REPR U#14403 SANIT	05/31/14	238373	4,418.59-
WANSLEY'S MACHINE & DRIV							
Sum							4,719.22-
00001 WARREN PAVING INC	16439MB	00142191	13005346	CRUSHED CONCRETE VARI ST LOC	05/31/14	238374	2,799.16-
WARRENPAVING INC							
Sum							2,799.16-
00001 WASTE MANAGEMENT OF SOUT	0007438-2526	00142801	13005414	REFUSE DISPOSAL 5/1-16 SANIT	05/31/14	238375	5,649.38-
WASTEMANAGEMENT OF SOUT							
Sum							5,649.38-
00001 WATCH GUARD VIDEO	WARINV000261	00142530	13005469	COMPUTER EQUIP MAINT	05/31/14	238376	7,375.00-
WATCHGUARD VIDEO							
Sum							7,375.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	WATERS INTERNATIONAL TRU	5-241330059	00142571	13005357	REPR PTS U#14402 SANIT	05/31/14	238377	423.98-
00001	WATERS INTERNATIONAL TRU	8-241360052	00142666	13005358	REPR PTS U#13982 ST CLEAN	05/31/14	238377	143.79-
00001	WATERS INTERNATIONAL TRU	8-241430074	00142859	13005582	REPR PTS U#17727 SANIT	05/31/14	238377	31.33-
WATERSINTERNATIONAL TRU								
Sum								599.10-
00001	WILLMUT GAS & OIL COMPAN	5/14 GENERAL	00201416	13005453	MNTHLY GAS-GENERAL	05/31/14	238378	380.56-
WILLMUT GAS & OIL COMPAN								
Sum								380.56-
00001	WINN-DIXIE STORES INC #3	DANIELLE EAT	02014523	13005430	MERCHANT FEE & FINE	05/31/14	238379	.24-
WINN-DIXIE STORES INC #3								
Sum								.24-
00001	YAWN, JOSEPH	TRAV ADVANCE	00142957	13005575	TRAV ADV ESRI CONF SAN DIEGO	05/31/14	238380	1,648.84-
YAWN,JOSEPH								
Sum								1,648.84-
Sum								1,235,849.17-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS& RECREATION FUND							
00002 A & R FARM AND GARDEN	249187	00142597	13001345	T-POSTS TOWN SQUARE PARK	05/31/14	238124	49.99-
00002 A & R FARM AND GARDEN	251581	00142795	13001371	INSECTICIDE/HERBICIDE	05/31/14	238124	318.00-
00002 A & R FARM AND GARDEN	250850	00142914	13001433	SPRAYER GRNDS MAINT	05/31/14	238124	35.00-
A & RFARM AND GARDEN							
Sum							402.99-
00002 AUTO ARMATURE SERVICE IN	14542	00142652	13001357	BATTERY U#17561 GRNDS MAINT	05/31/14	238138	54.95-
AUTO ARMATURE SERVICE IN							
Sum							54.95-
00002 AUTOMOTIVE GLASS SPECIAL	1147835	00142774	13001377	WINDOW U#6111 GRNDS MAINT	05/31/14	238139	195.00-
AUTOMOTIVE GLASS SPECIAL							
Sum							195.00-
00002 BELL, DEVON	OFFICIAL 5/1	02014530	13001382	OFFICIAL-ADULT SOFTBALL	05/31/14	238142	170.00-
BELL,DEVON							
Sum							170.00-
00002 BETTS, SHERMAN	OFFICIAL 5/1	02014530	13001383	OFFICIAL-ADULT SOFTBALL	05/31/14	238143	374.00-
BETTS,SHERMAN							
Sum							374.00-
00002 BODY TECH INC	10677	00142963	13001431	TOWING U#8667 GRNDS MAINT	05/31/14	238149	65.00-
BODY TECH INC							
Sum							65.00-
00002 BRACKMAN MOWER WAREHOUSE	IN0129098	00142596	13001358	WEEDEATER REPR PTS	05/31/14	238153	302.80-
00002 BRACKMAN MOWER WAREHOUSE	IN0129198	00142686	13001368	REPR PTS MOWER U#16978	05/31/14	238153	131.38-
00002 BRACKMAN MOWER WAREHOUSE	IN0129356	00142814	13001378	REPRS MOWER U#18867	05/31/14	238153	63.29-
00002 BRACKMAN MOWER WAREHOUSE	IN0129354	00142817	13001379	REPRS MOWER U#17561	05/31/14	238153	94.08-
00002 BRACKMAN MOWER WAREHOUSE	IN0129355	00142821	13001380	REPRS MOWER U#17562	05/31/14	238153	153.72-
00002 BRACKMAN MOWER WAREHOUSE	IN0129503	00142816	13001416	REPRS MOWER U#15517	05/31/14	238153	534.23-
00002 BRACKMAN MOWER WAREHOUSE	IN0129525	00142902	13001429	WIRING REPR MOWER U#17997	05/31/14	238153	60.00-
00002 BRACKMAN MOWER WAREHOUSE	IN0129526	00142903	13001430	SHARPEN TRIMMER BLADES	05/31/14	238153	40.00-
BRACKMAN MOWER WAREHOUSE							
Sum							1,379.50-
00002 BRADDOCK, ARETHA	OFFICIAL 5/1	02014530	13001384	OFFICIAL-ADULT SOFTBALL	05/31/14	238154	51.00-
BRADDOCK, ARETHA							
Sum							51.00-
00002 BRADLEY, MARQUITA	SPORTS SERV	02014531	13001403	SPORTS SUPPORT SERVICES	05/31/14	238155	192.00-
BRADLEY, MARQUITA							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							192.00-
00002 BURKE, HOWARD	OFFICIAL 5/1	02014530	13001385	OFFICIAL-ADULT SOFTBALL	05/31/14	238159	136.00-
BURKE, HOWARD							
Sum							136.00-
00002 BUTLER, MATT	OFFICIAL 5/1	02014530	13001386	OFFICIAL-YOUTH SOFTBALL	05/31/14	238160	187.00-
BUTLER, MATT							
Sum							187.00-
00002 C SPIRE WIRELESS (CELLUL	4/23-5/22/14	02014535	13001421	CELL SERV 5/14 PARKS & REC	05/31/14	238161	198.56-
C SPIRE WIRELESS (CELLUL							
Sum							198.56-
00002 CARQUEST AUTO PARTS STOR	14758-27924	00142850	13001426	REPR PTS U#14127 GRNDS MAINT	05/31/14	238165	94.97-
CARQUEST AUTO PARTS STOR							
Sum							94.97-
00002 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13001425	TRF 3RD 5/14 PAYROLL	05/28/14	36995	42,780.18-
CITY OF HATTIESBURG FUND							
Sum							42,780.18-
00002 CLEMTS HARDWARE	109331	00142557	13001374	WATER COOLERS GRNDS CREWS	05/31/14	238169	278.91-
CLEMTSHARDWARE							
Sum							278.91-
00002 COLQUITT, EMMA	SPORTS SERVS	02014531	13001405	SPORTS SUPPORT SERVICES	05/31/14	238171	140.00-
COLQUITT, EMMA							
Sum							140.00-
00002 COOLEY, NIKITA	SPORTS SERVS	02014531	13001404	SPORTS SUPPORT SERVICES	05/31/14	238176	35.00-
COOLEY, NIKITA							
Sum							35.00-
00002 CURTIS, GEORGE	OFFICIAL 5/1	02014530	13001387	OFFICIAL-ADULT SOFTBALL	05/31/14	238179	17.00-
00002 CURTIS, GEORGE	SPORTS SERVS	02014531	13001406	SPORTS SUPPORT SERVICES	05/31/14	238179	56.00-
CURTIS, GEORGE							
Sum							73.00-
00002 CURTIS, MALCOLM	OFFICIAL 5/1	02014530	13001388	OFFICIAL-ADULT SOFTBALL	05/31/14	238180	204.00-
CURTIS, MALCOLM							
Sum							204.00-
00002 DIXON, TIMOTHY	OFFICIAL 5/1	02014530	13001389	OFFICIAL-ADULT SOFTBALL	05/31/14	238188	459.00-
DIXON, TIMOTHY							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							459.00-
00002 DOLEAC ELECTRIC CO INC	PYMT #2	00136696	13001423	TATUM SOCCER FLD LIGHTS	05/31/14	238189	4,485.90-
DOLEACELECTRIC CO INC							
Sum							4,485.90-
00002 ECONOMY SUPPLY CO	212515	00142523	13001348	REPAIR MATLS MCNAIR POOL	05/31/14	238193	31.20-
00002 ECONOMY SUPPLY CO	212961	00142751	13001373	BALLFIELD MARKING LIME	05/31/14	238193	716.00-
00002 ECONOMY SUPPLY CO	212694	00142687	13001375	BLDG MATLS VETERANS PARK	05/31/14	238193	40.00-
00002 ECONOMY SUPPLY CO	213069	00142819	13001376	BLDG MATLS BRIARFIELD NBRHD	05/31/14	238193	56.08-
ECONOMY SUPPLY CO							
Sum							843.28-
00002 ELKINS WHOLESALE INC	208538-00	00142600	13001354	JANIT SUPP GRNDS MAINT	05/31/14	238194	160.82-
00002 ELKINS WHOLESALE INC	209097-00	00142779	13001370	JANIT SUPP GRNDS MAINT	05/31/14	238194	486.53-
ELKINSWHOLESALE INC							
Sum							647.35-
00002 ESTERS, WILLARD (BUTCH)	OFFICIAL 5/1	02014530	13001390	OFFICIAL-ADULT SOFTBALL	05/31/14	238197	306.00-
ESTERS, WILLARD (BUTCH)							
Sum							306.00-
00002 GREEN FOREST NURSERY INC	22438	00142295	13001372	LANDSCAPE PLANTS TOWNSEND ST	05/31/14	238218	258.00-
GREENFOREST NURSERY INC							
Sum							258.00-
00002 HORNE, BRENDA	SPORTS SERVS	02014531	13001407	SPORTS SUPPORT SERVICES	05/31/14	238229	70.00-
HORNE,BRENDA							
Sum							70.00-
00002 HUSBAND, EARL	OFFICIAL 5/1	02014530	13001391	OFFICIAL-ADULT SOFTBALL	05/31/14	238233	119.00-
HUSBAND, EARL							
Sum							119.00-
00002 INDOFF INC	2405305	00139730	13001364	OFFICE SUPP GRNDS MAINT	05/31/14	238235	212.41-
00002 INDOFF INC	2412298	00139730	13001365	OFFICE SUPP GRNDS MAINT	05/31/14	238235	237.39-
00002 INDOFF INC	2417115	00139730	13001366	CREDIT	05/31/14	238235	24.98
00002 INDOFF INC	2421594	00139730	13001367	CREDIT	05/31/14	238235	212.41
INDOFFINC							
Sum							212.41-
00002 IRBY, STUART C CO	S008263108.0	00142008	13001349	ELEC SUPP TATUM CONCESSION	05/31/14	238237	273.10-
00002 IRBY, STUART C CO	S008269095.0	00142008	13001350	ELEC SUPP TATUM CONCESSION	05/31/14	238237	173.07-
00002 IRBY, STUART C CO	S008269095.0	00142008	13001351	ELEC SUPP TATUM CONCESSION	05/31/14	238237	100.03-
00002 IRBY, STUART C CO	S008269095.0	00142008	13001352	CREDIT	05/31/14	238237	173.07
00002 IRBY, STUART C CO	S008269095.0	00142008	13001353	CREDIT	05/31/14	238237	100.03

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00002 IRBY, STUART C CO	S008293588.0	00142391	13001355	ELEC SUPP CE ROY POOL HOUSE	05/31/14	238237	46.00-
00002 IRBY, STUART C CO	S008316500.0	00142724	13001432	ELEC SUPP CAMERON FLD/TMBRTN	05/31/14	238237	221.80-
IRBY,STUART C CO							
Sum							540.90-
00002 JONES, ANN	PETTY CASH 3	00142635	13001344	PETTY CASH GRNDS MAINT	05/31/14	238242	223.29-
00002 JONES, ANN	PETTY CASH 5	00142868	13001414	PETTY CASH GRNDS MAINT	05/31/14	238243	65.77-
JONES,ANN							
Sum							289.06-
00002 KEELING COMPANY (HATTIES	S2620177.001	00142710	13001415	SPRINKLER PTS TATUM BASEBALL	05/31/14	238247	130.48-
KEELING COMPANY (HATTIES							
Sum							130.48-
00002 KELLY, KEITH	OFFICIAL 5/1	02014530	13001392	OFFICIAL-ADULT SOFTBALL	05/31/14	238248	340.00-
KELLY,KEITH							
Sum							340.00-
00002 KETTLEY, ANNETTE	SPORTS SERVS	02014531	13001408	SPORTS SUPPORT SERVICES	05/31/14	238250	154.00-
KETTLEY, ANNETTE							
Sum							154.00-
00002 KEYS, MECHEKA	SPORTS SERVS	02014531	13001409	SPORTS SUPPORT SERVICES	05/31/14	238251	175.00-
KEYS,MECHEKA							
Sum							175.00-
00002 KIRKSEY, JOHNATHAN	OFFICIAL 5/1	02014530	13001393	OFFICIAL-ADULT SOFTBALL	05/31/14	238252	119.00-
KIRKSEY, JOHNATHAN							
Sum							119.00-
00002 KIRKSEY, NANCY JONES	SPORTS SERVS	02014531	13001410	SPORTS SUPPORT SERVICES	05/31/14	238253	240.00-
KIRKSEY, NANCY JONES							
Sum							240.00-
00002 LANCASTER'S MACHINE & WE	21758	00142700	13001361	DECK REPAIR MOWER U#16979	05/31/14	238256	67.50-
LANCASTER'S MACHINE & WE							
Sum							67.50-
00002 LIQUI-CHEM, INC	54796-54796.	00142332	13001422	APPLY FERT/HERB C HALL/VET PK	05/31/14	238259	42.00-
LIQUI-CHEM, INC							
Sum							42.00-
00002 LOCKE, JACKIE W	OFFICIAL 5/1	02014530	13001394	OFFICIAL-ADULT SOFTBALL	05/31/14	238260	139.00-
LOCKE,JACKIE W							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							139.00-
00002 MAGNOLIA STEEL CO., INC	56525	00141921	13001362	REBAR/MESH TOWN SQ PK STAGE	05/31/14	238262	1,270.00-
MAGNOLIA STEEL CO., INC							
Sum							1,270.00-
00002 MCNAIR, EVELENE	OFFICIAL 5/1	02014530	13001395	OFFICIAL-ADULT SOFTBALL	05/31/14	238270	391.00-
MCNAIR, EVELENE							
Sum							391.00-
00002 MIKE'S TIRE & WHEEL CO	2174273	00142638	13001359	RPLCMNT TIRE MOWER U#16979	05/31/14	238273	86.80-
00002 MIKE'S TIRE & WHEEL CO	2174455	00142883	13001427	TUBE/TIRE REPRS U#18558	05/31/14	238273	44.66-
00002 MIKE'S TIRE & WHEEL CO	2174456	00142881	13001428	RPLCMNT TIRE GRNDS TRAILER	05/31/14	238273	108.57-
MIKE'STIRE & WHEEL CO							
Sum							240.03-
00002 MILES POOL SUPPLIES	1901	00142241	13001419	DRAIN,CLEAN,LGT CITY POOLS	05/31/14	238274	4,950.00-
00002 MILES POOL SUPPLIES	1902	00142317	13001420	CHEMICALS CITY POOLS	05/31/14	238274	5,421.00-
MILESPPOOL SUPPLIES							
Sum							10,371.00-
00002 MOTT, ANDREW	OFFICIAL 5/1	02014530	13001396	OFFICIAL-ADULT SOFTBALL	05/31/14	238284	306.00-
MOTT,ANDREW							
Sum							306.00-
00002 MS MUNICIPAL LEAGUE	REG-TERRELL	00142803	13001381	REG-TERRELL BILOXI CONF	05/31/14	238291	235.00-
MS MUNICIPAL LEAGUE							
Sum							235.00-
00002 MS POWER COMPANY	5/14 PKS/REC	00201416	13001435	MNTHLY ELEC-PARKS & REC	05/31/14	238292	5,443.77-
MS POWER COMPANY							
Sum							5,443.77-
00002 NEEL-SCHAFFER INC	1017113-13 T	00136963	13001424	SERVS TATUM SOCCER LIGHTING	05/31/14	238302	308.64-
NEEL-SCHAFFER INC							
Sum							308.64-
00002 PATTERSON, ISIAH	OFFICIAL 5/1	02014530	13001397	OFFICIAL-ADULT SOFTBALL	05/31/14	238308	374.00-
PATTERSON, ISIAH							
Sum							374.00-
00002 PIONEER MANUFACTURING CO	INV515327	00142489	13001356	BALLFIELD MARKING PAINT	05/31/14	238315	1,647.00-
PIONEER MANUFACTURING CO							
Sum							1,647.00-
00002 POWELL, RANDY	OFFICIAL 5/1	02014530	13001398	OFFICIAL-ADULT SOFTBALL	05/31/14	238316	51.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00002 POWELL, RANDY	SPORTS SERV	02014531	13001411	SPORTS SUPPORT SERVICES	05/31/14	238316	175.00-
POWELL, RANDY							
Sum							226.00-
00002 SMITH, JIM SERVICES	819613	00142617	13001360	A/C REPAIR TATUM PRESSBOX	05/31/14	238337	264.90-
00002 SMITH, JIM SERVICES	819029	00139890	13001418	A/C UNIT CAMERON RESTROOMS	05/31/14	238337	3,834.00-
SMITH,JIM SERVICES							
Sum							4,098.90-
00002 SOUTHERN ATHLETIC FIELDS	36124	00141115	13001363	INFIELD MIX CAMERON/DAHMER	05/31/14	238340	250.00-
SOUTHERN ATHLETIC FIELDS							
Sum							250.00-
00002 TERRELL, WINSTON	OFFICIAL 5/1	02014530	13001399	OFFICIAL-ADULT SOFTBALL	05/31/14	238352	306.00-
TERRELL, WINSTON							
Sum							306.00-
00002 TROTTER, COREY	OFFICIAL 5/1	02014530	13001400	OFFICIAL-ADULT SOFTBALL	05/31/14	238357	272.00-
TROTTER, COREY							
Sum							272.00-
00002 TROTTER, WILLIE	OFFICIAL 5/1	02014530	13001401	OFFICIAL-ADULT SOFTBALL	05/31/14	238358	306.00-
TROTTER, WILLIE							
Sum							306.00-
00002 UNITED FENCE COMPANY	00016096	00141227	13001417	FENCE REPR TATUM SOFTBALL	05/31/14	238362	4,877.00-
00002 UNITED FENCE COMPANY	00016111	00142775	13001434	PRIVACY FENCE KP DUMPSTER	05/31/14	238362	1,439.00-
UNITEDFENCE COMPANY							
Sum							6,316.00-
00002 VARNADO, ALEXZANDRIA	SPORTS SERV	02014531	13001412	SPORTS SUPPORT SERVICES	05/31/14	238365	84.00-
VARNADO, ALEXZANDRIA							
Sum							84.00-
00002 VARNADO, UNRA	SPORTS SERV	02014531	13001413	SPORTS SUPPORT SERVICES	05/31/14	238366	175.00-
VARNADO, UNRA							
Sum							175.00-
00002 WAL-MART STORES INC	002159	00142196	13001369	SENIOR PROM ITEMS 2013 REC ADM	05/31/14	238370	181.55-
WAL-MART STORES INC							
Sum							181.55-
00002 WALKER, TEDDRIC	OFFICIAL 5/1	02014530	13001402	OFFICIAL-ADULT SOFTBALL	05/31/14	238371	442.00-
WALKER, TEDDRIC							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							442.00-
Sum							89,893.83-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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HATT.MUNICIPAL FIRE PROTECTION								
00005	MOTOROLA CUSTOMER CONNEC	13006492	00141367	13000035	RADIO UPGRADES FIRE DEPT	05/31/14	238282	5,800.00-

MOTOROLA CUSTOMER CONNEC								
Sum								5,800.00-

Sum								5,800.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PAYROLL FUND							
00006 ADVANCED RECOVERY SYSTEM	4935	02014144	13000425	GARNISHMENT	05/22/14	18849	100.00-
ADVANCED RECOVERY SYSTEM							
Sum							100.00-
00006 AUTOMATED COLLECTION SER	5257	02014144	13000423	GARNISHMENT	05/22/14	18847	151.26-
AUTOMATED COLLECTION SER							
Sum							151.26-
00006 BENEFIT PAYMENT CONTROL	05/2014	02014144	13000417	GARNISHMENT	05/22/14	18841	1,684.93-
BENEFIT PAYMENT CONTROL							
Sum							1,684.93-
00006 CHILD SUPPORT ENFORCEMEN	3871	02014142	13000408	CHILD SUPPORT	05/22/14	18832	200.00-
CHILDSUPPORT ENFORCEMEN							
Sum							200.00-
00006 CREDIT BUREAU CENTRAL	5621	02014144	13000421	GARNISHMENT	05/22/14	18845	419.22-
CREDITBUREAU CENTRAL							
Sum							419.22-
00006 EAGLE FINANCIAL INC (GAR	9259	02014144	13000419	GARNISHMENT	05/22/14	18843	272.43-
EAGLEFINANCIAL INC (GAR							
Sum							272.43-
00006 FAMILY SUPPORT PAYMENT C	9865	02014142	13000412	CHILD SUPPORT	05/22/14	18836	1,079.16-
FAMILYSUPPORT PAYMENT C							
Sum							1,079.16-
00006 FIRST HERITAGE CREDIT (G	9891	02014144	13000424	GARNISHMENT	05/22/14	18848	102.56-
FIRSTHERITAGE CREDIT (G							
Sum							102.56-
00006 FORREST CTY CHANCERY COU	05/2014	02014134	13000391	CHILD SUPPORT	05/21/14	18816	942.00-
FORREST CTY CHANCERY COU							
Sum							942.00-
00006 GAYLE SMITH	4645	02014142	13000413	CHILD SUPPORT	05/22/14	18837	302.38-
GAYLESMITH							
Sum							302.38-
00006 GREAT LAKES HIGHER EDUCA	1583	02014144	13000418	GARNISHMENT	05/22/14	18842	181.80-
GREATLAKES HIGHER EDUCA							
Sum							181.80-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00006 HENLEY, LOTTERHOS & HENL	0971,0838,01	02014230	13000416	GARNISHMENT	05/22/14	18840	1,054.39-
HENLEY, LOTTERHOS & HENL Sum							1,054.39-
00006 INTERNAL REVENUE SERVICE	2873	02014137	13000400	GARNISHMENT	05/21/14	18825	100.00-
INTERNAL REVENUE SERVICE Sum							100.00-
00006 INTERNAL REVENUE SERVICE	9998	02014137	13000399	GARNISHMENT	05/21/14	18824	50.00-
00006 INTERNAL REVENUE SERVICE	0579	02014137	13000401	GARNISHMENT	05/21/14	18826	100.00-
00006 INTERNAL REVENUE SERVICE	6062	02014137	13000402	GARNISHMENT	05/21/14	18827	100.00-
INTERNAL REVENUE SERVICE Sum							250.00-
00006 JACKSON, MYRON (REFUNDS)	05/2014	02014145	13000433	REFUND STATE TAX DUE W/H	05/28/14	18859	618.71-
JACKSON, MYRON (REFUNDS) Sum							618.71-
00006 JOHN R REEVES PC (CHILD	6467	02014142	13000410	CHILD SUPPORT	05/22/14	18834	150.00-
JOHN RREEVES PC (CHILD Sum							150.00-
00006 JOHNSON, JOEL (GARN)	0597	02014144	13000432	GARNISHMENT	05/22/14	18856	177.99-
JOHNSON, JOEL (GARN) Sum							177.99-
00006 LAMAR CTY CHANCERY CLERK	0935	02014142	13000406	CHILD SUPPORT	05/22/14	18830	540.00-
LAMARCTY CHANCERY CLERK Sum							540.00-
00006 MENDELSON LAW FIRM (GARN	9865	02014144	13000431	GARNISHMENT	05/22/14	18855	27.43-
MENDELSON LAW FIRM (GARN Sum							27.43-
00006 NC CHILD SUPPORT CENTRAL	7589	02014142	13000407	CHILD SUPPORT	05/22/14	18831	220.00-
NC CHILD SUPPORT CENTRAL Sum							220.00-
00006 NEBRASKA CHILD SUPPORT (	4840	02014142	13000411	CHILD SUPPORT	05/22/14	18835	250.00-
NEBRASKA CHILD SUPPORT (							
Sum							250.00-
00006 NYS CHILD SUPPORT PROCES	8886	02014142	13000409	CHILD SUPPORT	05/22/14	18833	964.00-
NYS CHILD SUPPORT PROCES							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							964.00-
00006 PERFORMANT RECOVERY, INC	6026	02014144	13000426	GARNISHMENT	05/22/14	18850	162.64-
PERFORMANT RECOVERY, INC							
Sum							162.64-
00006 PERKINS,LAW OFFICES OF F	8374	02014144	13000420	GARNISHMENT	05/22/14	18844	443.42-
PERKINS,LAW OFFICES OF F							
Sum							443.42-
00006 RICHLAND COUNTY FAMILY C	4941	02014142	13000414	CHILD SUPPORT	05/22/14	18838	183.76-
RICHLAND COUNTY FAMILY C							
Sum							183.76-
00006 STEVEN D SLADE (GARN)	0474	02014144	13000427	GARNISHMENT	05/22/14	18851	436.20-
STEVEN D SLADE (GARN)							
Sum							436.20-
00006 STOKES & CLINTON PC (GAR	0710,0055	02014144	13000430	GARNISHMENT	05/22/14	18854	534.31-
STOKES& CLINTON PC (GAR							
Sum							534.31-
00006 TRANSAMERICA LIFE	ACCT #1844	02014146	13000434	BURIAL INS PREMIUM	05/28/14	18860	836.46-
TRANSAMERICA LIFE							
Sum							836.46-
00006 UNITED HEALTHCARE INS CO	05/2014	02014132	13000398	PREMIUM DUE 6/14 COVERAGE	05/21/14	18823	3,547.90-
UNITEDHEALTHCARE INS CO							
Sum							3,547.90-
00006 WINN BROWN LAW FIRM,THE	9380.6097	02014144	13000429	GARNISHMENT	05/22/14	18853	836.44-
WINN BROWN LAW FIRM,THE							
Sum							836.44-
Sum							16,769.39-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.							
00009 AAMCO TRANS/AUTOMOTIVE S	127708	00141888	13001158	TRANS SERVICE LAGOON UNIT	05/31/14	238127	700.00-
AAMCOTRANS/AUTOMOTIVE S							
Sum							700.00-
00009 ADVANCED JANITORIAL SERV	20226 WATER	00142927	13001232	SERVS 5/14 WTR BILLING OFFICE	05/31/14	238128	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTO ARMATURE SERVICE IN	14596	00142680	13001199	BATTERIES U#14702 LAGOON	05/31/14	238138	255.90-
AUTO ARMATURE SERVICE IN							
Sum							255.90-
00009 BLD SERVICES, LLC	2882	00141274	13001156	CCTV LATERAL SEWER DEPT	05/31/14	238146	2,500.00-
BLD SERVICES, LLC							
Sum							2,500.00-
00009 BONNER ANALYTICAL TESTIN	55353	00142482	13001155	COLIFORM SOUTH LAGOON	05/31/14	238150	231.50-
00009 BONNER ANALYTICAL TESTIN	55432	00142679	13001189	COLIFORM 900 JAMES ST WELL #1	05/31/14	238150	26.50-
00009 BONNER ANALYTICAL TESTIN	55515	00142978	13001246	BOIL WTR SAMPLES VARI LOC	05/31/14	238150	265.00-
BONNERANALYTICAL TESTIN							
Sum							523.00-
00009 BOURNE BROTHERS PRINTING	50409	00142278	13001152	2013 DRINKING WATER REPORT	05/31/14	238152	985.00-
00009 BOURNE BROTHERS PRINTING	50529	00142364	13001227	WATER BILLS/DOOR HANGERS	05/31/14	238152	2,475.00-
BOURNEBROTHERS PRINTING							
Sum							3,460.00-
00009 BRACKMAN MOWER WAREHOUSE	0129299	00142760	13001229	RIDING MOWER WATER PLANT	05/31/14	238153	9,585.63-
BRACKMAN MOWER WAREHOUSE							
Sum							9,585.63-
00009 C SPIRE WIRELESS (CELLUL	4/213-5/22/1	02014535	13001231	CELL SERV 5/14 W&SO&M	05/31/14	238161	708.95-
C SPIRE WIRELESS (CELLUL							
Sum							708.95-
00009 CARQUEST AUTO PARTS STOR	14758-26803	00142303	13001153	REPR PTS TRANS DEPT UNIT	05/31/14	238165	274.22-
00009 CARQUEST AUTO PARTS STOR	14758-27136	00142475	13001154	REPR PTS U#9768 TRANS	05/31/14	238165	32.93-
00009 CARQUEST AUTO PARTS STOR	14758-28014	00142867	13001237	REPR PTS U#13081 TRANS	05/31/14	238165	25.12-
CARQUEST AUTO PARTS STOR							
Sum							332.27-
00009 CENTRAL PIPE SUPPLY INC	X06188	00140494	13001186	FIRE HYDRANT/SUPP TRANS DEPT	05/31/14	238166	1,254.25-
00009 CENTRAL PIPE SUPPLY INC	X06917	00140494	13001187	FIRE HYDRANT SUPP TRANS DEPT	05/31/14	238166	12.15-
00009 CENTRAL PIPE SUPPLY INC	X08798	00140494	13001188	FIRE HYDRANT SUPP TRANS DEPT	05/31/14	238166	4,151.50-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009	CENTRAL PIPE SUPPLY INC	X07018	00141312	13001212	PLUMB SUPP TRANS STOCK	05/31/14	238166	3,725.55-
00009	CENTRAL PIPE SUPPLY INC	X09449	00141312	13001213	PLUMB SUPP TRANS STOCK	05/31/14	238166	427.80-
CENTRAL PIPE SUPPLY INC								
Sum								9,571.25-
00009	CERTIFIED LABORATORIES	1507091	00142535	13001209	CHEMICALS LAGOONS	05/31/14	238167	12,856.40-
CERTIFIED LABORATORIES								
Sum								12,856.40-
00009	CINTAS FIRST AID J71	5001288575	00142399	13001238	SAFETY EQUIP LAGOONS	05/31/14	238168	620.46-
CINTASFIRST AID J71								
Sum								620.46-
00009	CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13001235	TRF 3RD 5/14 PAYROLL	05/28/14	21784	77,535.80-
CITY OF HATTIESBURG FUND								
Sum								77,535.80-
00009	COBURN'S SUPPLY CO INC	606915682	00142780	13001228	PLUMB SUPP TRANS STOCK	05/31/14	238170	1,325.41-
COBURN'S SUPPLY CO INC								
Sum								1,325.41-
00009	CONTROL SYSTEMS INC	49100	00142689	13001218	ELEC REPRS S LGN/PKWAY/TATUM	05/31/14	238175	520.00-
00009	CONTROL SYSTEMS INC	49100(B)	00142709	13001219	ADDL AMT DUE PO#142689	05/31/14	238175	535.20-
00009	CONTROL SYSTEMS INC	49149	00142919	13001239	ELEC REPRS PIEDMONT LIFT STA	05/31/14	238175	1,108.52-
CONTROL SYSTEMS INC								
Sum								2,163.72-
00009	D P C ENTERPRISES LP	212000914-14	00142423	13001214	CHEMICALS USM PLANT	05/31/14	238183	183.99-
00009	D P C ENTERPRISES LP	212000915-14	00142423	13001215	CHEMICALS 4TH ST	05/31/14	238183	183.99-
00009	D P C ENTERPRISES LP	212000916-14	00142423	13001216	CHEMICALS FORREST GENERAL	05/31/14	238183	919.95-
00009	D P C ENTERPRISES LP	212000917-14	00142423	13001217	CHEMICALS WESLEY	05/31/14	238183	919.95-
00009	D P C ENTERPRISES LP	212000809-14	00142158	13001220	CHEMICALS PLT #2	05/31/14	238183	1,164.00-
00009	D P C ENTERPRISES LP	212000810-14	00142158	13001221	CHEMICALS LAKEVIEW	05/31/14	238183	388.00-
D P CENTERPRISES LP								
Sum								3,759.88-
00009	DIXIE COMMUNITY UTILITY	SWR BILLING	00142843	13001226	SEWER BILLING REPORT 4/14	05/31/14	238187	321.25-
DIXIECOMMUNITY UTILITY								
Sum								321.25-
00009	FASTENAL COMPANY	MSHAT170856	00142413	13001222	PUMP EQUIP PTS LAGOONS	05/31/14	238198	82.43-
FASTENAL COMPANY								
Sum								82.43-
00009	G & K SERVICES	1035478805	00142649	13001159	UNIFORMS 4/01 TRANS	05/31/14	238208	35.64-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009	G & K SERVICES	1035480958	00142649	13001161	UNIFORMS 4/08 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035483108	00142649	13001162	UNIFORMS 4/15 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035485259	00142649	13001163	UNIFORMS 4/22 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035487417	00142649	13001164	UNIFORMS 4/29 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	10354758808	00142649	13001165	MOP/MAT 4/01 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	10354480961	00142649	13001166	MOP/MAT 4/08 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035483111	00142649	13001167	MOP/MAT 4/15 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035485262	00142649	13001168	MOP/MAT 4/22 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035487420	00142649	13001169	MOP/MAT 4/29 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035478806	00142649	13001170	UNIFORMS 4/01 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035480959	00142649	13001171	UNIFORMS 4/08 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035483109	00142649	13001172	UNIFORMS 4/15 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035485260	00142649	13001173	UNIFORMS 4/22 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035487418	00142649	13001174	UNIFORMS 4/29 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035478804	00142649	13001175	UNIFORMS 4/01 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035480957	00142649	13001176	UNIFORMS 4/08 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035483107	00142649	13001177	UNIFORMS 4/15 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035485258	00142649	13001178	UNIFORMS 4/22 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035487416	00142649	13001179	UNIFORMS 4/29 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035478807	00142649	13001180	UNIFORMS 4/01 LAGOON	05/31/14	238208	19.80-
00009	G & K SERVICES	1035480960	00142649	13001181	UNIFORMS 4/08 LAGOON	05/31/14	238208	19.80-
00009	G & K SERVICES	1035483110	00142649	13001182	UNIFORMS 4/15 LAGOON	05/31/14	238208	19.80-
00009	G & K SERVICES	1035485261	00142649	13001183	UNIFORMS 4/22 LAGOON	05/31/14	238208	26.10-
00009	G & K SERVICES	1035487419	00142649	13001184	UNIFORMS 4/29 LAGOON	05/31/14	238208	15.84-

G & KSERVICES								
Sum								819.04-
00009	GILKEY ELECTRIC SUPPLY C	256177	00142473	13001193	ELEC SUPP SOUTH LAGOON	05/31/14	238212	12,250.00-

GILKEYELECTRIC SUPPLY C								
Sum								12,250.00-
00009	GILLILANDS ELECTRONICS S	57285	00142926	13001233	PHONE MAINT 6/14-6/15 WTR OFC	05/31/14	238214	393.00-

GILLILANDS ELECTRONICS S								
Sum								393.00-
00009	GRAINGER	9443048104	00142648	13001223	BOOSTER PUMP W 4TH ST WELL	05/31/14	238217	699.61-

GRAINGER								
Sum								699.61-
00009	I C M-IMPROVED CONSTR ME	MB420120TM	00141904	13001202	MARKING PAINT TRANS DEPT	05/31/14	238234	468.00-

I C M-IMPROVED CONSTR ME								
Sum								468.00-
00009	IRBY, STUART C CO	S008202775.0	00141277	13001207	ELEC SUPP-LIGHTS PLT #2	05/31/14	238237	45.60-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
IRBY,STUART C CO							
Sum							45.60-
00009 L & A CONTRACTING CO	483-004	00142731	13001211	N & S LAGOON AERATOR MAINT	05/31/14	238254	22,562.50-
L & ACONTRACTING CO							
Sum							22,562.50-
00009 LAMAR COUNTY SCHOOL DIST	2014 LEASE #	00142913	13001234	ANNUAL LEASE H98 W WTR TANK	05/31/14	238255	5,490.00-
LAMARCOUNTY SCHOOL DIST							
Sum							5,490.00-
00009 MIKE'S TIRE & WHEEL CO	2174336	00142645	13001206	TRUCK/TRAILER TIRES U#15667	05/31/14	238273	604.66-
MIKE'STIRE & WHEEL CO							
Sum							604.66-
00009 MS POWER COMPANY	5/14 W&SO&M	00201416	13001245	MNTHLY ELEC-W&SO&M	05/31/14	238292	85,013.67-
MS POWER COMPANY							
Sum							85,013.67-
00009 MS STATE/ENVIRO QUALITY(	032113	00142969	13001244	PENALTY VIOLATION S LAGOON	05/31/14	238296	2,000.00-
MS STATE/ENVIRO QUALITY(							
Sum							2,000.00-
00009 OWENS BUSINESS MACHINES	268854	00142609	13001190	FAX TONER WTR PLANT	05/31/14	238307	234.00-
00009 OWENS BUSINESS MACHINES	269055	00142822	13001240	CANON IMAGE RUNNER LAGOONS	05/31/14	238307	4,998.00-
OWENSBUSINESS MACHINES							
Sum							5,232.00-
00009 PEARL RIVER VALLEY EPA (	5/14 W&SO&M	00201416	13001230	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238310	337.29-
PEARLRIVER VALLEY EPA (							
Sum							337.29-
00009 PINE BELT INDUSTRIAL SUP	4120836-01	00141158	13001203	AERATOR PTS SOUTH LAGOON	05/31/14	238313	6,369.46-
00009 PINE BELT INDUSTRIAL SUP	4120836-02	00141158	13001204	AERATOR PTS SOUTH LAGOON	05/31/14	238313	19,597.50-
00009 PINE BELT INDUSTRIAL SUP	4120836-04	00141158	13001205	AERATOR PTS SOUTH LAGOON	05/31/14	238313	84.84-
PINE BELT INDUSTRIAL SUP							
Sum							26,051.80-
00009 PUMP AND CONTROL SERVICE	504	00142676	13001200	MAINT/REPRS S LAGOON 4/28-30	05/31/14	238319	3,200.00-
PUMP AND CONTROL SERVICE							
Sum							3,200.00-
00009 RAWLS SPRINGS UTILITY DI	SWR BILLING	00142692	13001185	SEWER BILLING REPORT 4/14	05/31/14	238322	170.00-
RAWLSSPRINGS UTILITY DI							
Sum							170.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009	RJM MCQUEEN CONTRACTING	740	00142677	13001191	REPAIRS ON GRAVEL ST	05/31/14	238327	17,720.45-
00009	RJM MCQUEEN CONTRACTING	741	00142677	13001192	PUMP HOLDING TANK	05/31/14	238327	14,701.25-
00009	RJM MCQUEEN CONTRACTING	PO#142761 5/	00142761	13001208	SEWER REPR 119 DOGWOOD DR	05/31/14	238327	2,248.69-
RJM MCQUEEN CONTRACTING								
	Sum							34,670.39-
00009	ROGERS-DABBS CHEVROLET H	53689	00141396	13001241	2014 TRUCK U#19778 LAGOON	05/31/14	238328	22,798.40-
00009	ROGERS-DABBS CHEVROLET H	53690	00141396	13001242	2014 TRUCK U#19777 LAGOON	05/31/14	238328	22,798.40-
ROGERS-DABBS CHEVROLET H								
	Sum							45,596.80-
00009	SCOGGINS PUMP REPAIR	9349	00142310	13001157	PUMP REPAIR LAGOON	05/31/14	238332	8,221.00-
SCOGGINS PUMP REPAIR								
	Sum							8,221.00-
00009	SOUTHERN PINE ELECTRIC P	5/14 W&SO&M	00201416	13001224	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238343	937.61-
SOUTHERN PINE ELECTRIC P								
	Sum							937.61-
00009	STANDARD OFFICE SUPPLY C	0044296-001	00142841	13001243	OFFICE SUPP WATER OFFICE	05/31/14	238346	24.99-
STANDARD OFFICE SUPPLY C								
	Sum							24.99-
00009	THE SPECTRUM GROUP INC	5857	00142555	13001210	REPR EQUIP/FLOWMETER S LAGOON	05/31/14	238353	1,276.83-
THE SPECTRUM GROUP INC								
	Sum							1,276.83-
00009	TRUCKS PLUS AUTO ACCESSO	28166	00142161	13001201	TOOL BOX/FLOOR MATS U#19751	05/31/14	238360	477.00-
TRUCKSPLUS AUTO ACCESSO								
	Sum							477.00-
00009	U S POSTMASTER-POSTAGE (	PERMIT #213	00142944	13001236	POSTAGE WATER BILL MAILING	05/31/14	238361	4,500.00-
U S POSTMASTER-POSTAGE (								
	Sum							4,500.00-
00009	WARREN PAVING INC	15653MB	00139162	13001194	ASPHALT-VARI LOC-TRANS	05/31/14	238374	1,156.24-
00009	WARREN PAVING INC	15730MB	00139162	13001195	ASPHALT-VARI LOC-TRANS	05/31/14	238374	1,400.48-
00009	WARREN PAVING INC	15731MB	00140781	13001196	ASPHALT-VARI LOC-TRANS	05/31/14	238374	964.14-
00009	WARREN PAVING INC	15795MB	00140781	13001197	ASPHALT-VARI LOC-TRANS	05/31/14	238374	5,960.01-
00009	WARREN PAVING INC	15874MB	00140781	13001198	ASPHALT-VARI LOC-TRANS	05/31/14	238374	3,304.51-
WARRENPAVING INC								
	Sum							12,785.38-
00009	WILLMUT GAS & OIL COMPAN	5/14 W&SO&M	00201416	13001225	MNTHLY GAS-W&SO&M	05/31/14	238378	29.86-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WILLMUT GAS & OIL COMPAN							
Sum							29.86-
Sum							400,654.38-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND							
00011 BLAKLEY, LAURINDA	METER DEP RF	02014519	13000572	METER DEP RFD	05/31/14	238145	35.94-
BLAKLEY, LAURINDA							
Sum							35.94-
00011 BLUNT, JASMINE	METER DEP RF	02014519	13000585	METER DEP RFD	05/31/14	238148	35.94-
BLUNT,JASMINE							
Sum							35.94-
00011 DOLEAC, BARRY C	METER DEP RF	02014519	13000581	METER DEP RFD	05/31/14	238190	35.94-
DOLEAC, BARRY C							
Sum							35.94-
00011 ENRIGHT, GEORGIA	METER DEP RF	02014519	13000575	METER DEP RFD	05/31/14	238196	24.80-
ENRIGHT, GEORGIA							
Sum							24.80-
00011 KDC INVESTMENTS LLC #104	METER DEP RF	02014519	13000578	METER DEP RFD	05/31/14	238244	54.32-
00011 KDC INVESTMENTS LLC #104	METER DEP RF	02014519	13000579	METER DEP RFD	05/31/14	238244	226.96-
KDC INVESTMENTS LLC #104							
Sum							281.28-
00011 KDC INVESTMENTS LLC PP	METER DEP RF	02014519	13000577	METER DEP RFD	05/31/14	238245	187.12-
KDC INVESTMENTS LLC PP							
Sum							187.12-
00011 KDC INVESTMENTS LLC 1	METER DEP RF	02014519	13000580	METER DEP RFD	05/31/14	238246	180.48-
KDC INVESTMENTS LLC 1							
Sum							180.48-
00011 LORENSEN, VICKIE	METER DEP RF	02014519	13000583	METER DEP RFD	05/31/14	238261	35.94-
LORENSEN, VICKIE							
Sum							35.94-
00011 NETWORK SERVICES (NSI)	10201490000	02014513	13000569	WATER COLLECTIONS FEES	05/31/14	238303	88.55-
NETWORK SERVICES (NSI)							
Sum							88.55-
00011 PHILLIPS, JERRY	METER DEP RF	02014519	13000584	METER DEP RFD	05/31/14	238311	35.94-
PHILLIPS, JERRY							
Sum							35.94-
00011 RIDGE, LEO	METER DEP RF	02014519	13000570	METER DEP RFD	05/31/14	238325	75.00-
RIDGE,LEO							

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							75.00-
00011 ROSEN, DAVID	METER DEP RF	02014519	13000571	METER DEP RFD	05/31/14	238329	30.88-
ROSEN,DAVID							
Sum							30.88-
00011 ROYALS, ROBERT W	METER DEP RF	05014519	13000574	METER DEP RFD	05/31/14	238330	.94-
ROYALS, ROBERT W							
Sum							.94-
00011 TERRELL, BRIAN G	METER DEP RF	02014519	13000586	METER DEP RFD	05/31/14	238351	35.94-
TERRELL, BRIAN G							
Sum							35.94-
00011 THRONSON D C	METER DEP RF	02014519	13000573	METER DEP RFD	05/31/14	238355	.94-
THRONSON D C							
Sum							.94-
00011 ZUVIC, JACOB T	METER DEP RF	02014519	13000576	METER DEP RFD	05/31/14	238381	35.94-
ZUVIC,JACOB T							
Sum							35.94-
Sum							1,121.57-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICEFORFEITURES FUND							
00019 H'BURG PUBLIC SCHOOLS	CUSTODIAL FE	00142536	13000053	CUSTODIAN FEE DARE/GREAT GRAD	05/31/14	238223	83.18-
H'BURGPUBLIC SCHOOLS							
Sum							83.18-
00019 PAWN SHOP PLUS, THE	PO#142662 11	00142662	13000052	BATTERY METRO CIME SCENE UNIT	05/31/14	238309	16.95-
PAWN SHOP PLUS, THE							
Sum							16.95-
Sum							100.13-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MUNICIPAL ROAD & BRIDGE							
00072 CATERPILLAR FINANCIAL SE	0597687 INV#	02014522	13000148	BACKHOE LEASE PYMT DUE 5/29/14	05/22/14	41120	1,086.14-
CATERPILLAR FINANCIAL SE							
Sum							1,086.14-
00072 HUGHES, SALLY W	14-03 3/25/1	00142912	13000151	SRVS 3/14 FRONT ST SIDEWALK	05/31/14	238232	747.50-
HUGHES, SALLY W							
Sum							747.50-
00072 JACKSON BOWMAN & ARRINGT	54775	00142910	13000150	SRVS 4/14 BRDWAY/MOBILE/BOUIE	05/31/14	238238	650.19-
JACKSON BOWMAN & ARRINGT							
Sum							650.19-
00072 SHOWS DEARMAN & WAITS IN	18020	00142908	13000149	SRVS 11/13-4/14 S 28TH BRIDGE	05/31/14	238336	3,625.00-
SHOWSDEARMAN & WAITS IN							
Sum							3,625.00-
Sum							6,108.83-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 ADVANCED JANITORIAL SERV	20226 MASS T	00142927	13000330	SERVS 5/14 MASS TRANS OFFICE	05/31/14	238128	345.00-
ADVANCED JANITORIAL SERV							
Sum							345.00-
00073 C SPIRE WIRELESS (CELLUL	4/23-5/22/14	02014535	13000329	CELL SERV 5/14 MASS TRANSIT	05/31/14	238161	56.59-
C SPIRE WIRELESS (CELLUL							
Sum							56.59-
00073 CARQUEST AUTO PARTS STOR	14758-26688	00142279	13000332	GAS TREATMENT U#19535,U#19552	05/31/14	238165	169.99-
CARQUEST AUTO PARTS STOR							
Sum							169.99-
00073 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13000331	TRF 3RD 5/14 PAYROLL	05/28/14	18858	21,170.17-
CITY OF HATTIESBURG FUND							
Sum							21,170.17-
00073 COMSOUTH	173973	00142623	13000327	RADIO DESK MIC	05/31/14	238174	172.00-
COMSOUTH							
Sum							172.00-
00073 G & K SERVICES	1035478809	00142768	13000312	UNIFORM 4/01 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035480962	00142768	13000313	UNIFORMS 4/08 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035483112	00142768	13000314	UNIFORMS 4/15 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035485263	00142768	13000315	UNIFORMS 4/22 DRIVERS	05/31/14	238208	44.06-
00073 G & K SERVICES	1035487421	00142768	13000316	UNIFORMS 4/29 DRIVERS	05/31/14	238208	44.06-
00073 G & K SERVICES	1035478810	00142770	13000317	UNIFORMS 4/01 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035480963	00142770	13000318	UNIFORMS 4/08 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035483113	00142770	13000319	UNIFORMS 4/15 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035485264	00142770	13000320	UNIFORMS 4/22 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035487422	00142770	13000321	UNIFORMS 4/29 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035478811	00142769	13000322	MATS 4/01	05/31/14	238208	5.10-
00073 G & K SERVICES	1035480964	00142769	13000323	MATS 4/08	05/31/14	238208	5.10-
00073 G & K SERVICES	1035483114	00142769	13000324	MATS 4/15	05/31/14	238208	5.10-
00073 G & K SERVICES	1035485265	00142769	13000325	MATS 4/22	05/31/14	238208	5.10-
00073 G & K SERVICES	1035487423	00142769	13000326	MATS 4/29	05/31/14	238208	5.10-
G & KSERVICES							
Sum							284.30-
00073 GILLIG LLC	40008470	00141896	13000333	REPR PTS U#16234,U#16235	05/31/14	238213	361.42-
00073 GILLIG LLC	40011818	00141896	13000334	REPR PTS U#16234,U#16235	05/31/14	238213	229.70-
GILLIGLLC							
Sum							591.12-
00073 HUGHES SUPPLY	S143674193.0	00142705	13000328	A/C REFRIGERANT	05/31/14	238231	299.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HUGHESSUPPLY							
Sum							299.00-
00073 MS POWER COMPANY	5/14 MASS TR	00201416	13000335	MNTHLY ELEC-MASS TRANSIT	05/31/14	238292	1,070.94-
MS POWER COMPANY							
Sum							1,070.94-
00073 VERIZON WIRELESS	9724961399	00142771	13000311	PARATRANSIT GPS 5/11-6/10/14	05/31/14	238367	201.37-
VERIZON WIRELESS							
Sum							201.37-
Sum							24,360.48-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 A D T SECURITY SERVICES/	21804956	00142904	13000310	SECURITY 6/14 CULTURAL CENTER	05/31/14	238125	102.10-
A D TSECURITY SERVICES/							
Sum							102.10-
00077 C SPIRE WIRELESS (CELLUL	4/22-5/23/14	02014535	13000309	CELL SERV 5/14 COMM CNTRS	05/31/14	238161	49.64-
C SPIRE WIRELESS (CELLUL							
Sum							49.64-
00077 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13000311	TRF 3RD 5/14 PAYROLL	05/28/14	36995	15,455.33-
CITY OF HATTIESBURG FUND							
Sum							15,455.33-
00077 HOZE, STEPHANIE OR MILAN	SHERRILL CEN	02014534	13000313	DAMAGE DEPOSIT REFUND	05/31/14	238230	100.00-
HOZE,STEPHANIE OR MILAN							
Sum							100.00-
00077 IRBY, STUART C CO	S008312785.0	00142668	13000308	ELEC SUPP-LIGHTS-SHERRILL CTR	05/31/14	238237	36.75-
IRBY,STUART C CO							
Sum							36.75-
00077 JOHNSON, MAE (REFUNDS)	CE ROY CENTE	02014534	13000316	DAMAGE DEPOSIT REFUND	05/31/14	238241	100.00-
JOHNSON, MAE (REFUNDS)							
Sum							100.00-
00077 MS RURAL WATER ASSOCIATI	SHERRILL CEN	02014534	13000314	DAMAGE DEPOSIT REFUND	05/31/14	238294	100.00-
MS RURAL WATER ASSOCIATI							
Sum							100.00-
00077 SEMMONS, DENA	SHERRILL CEN	02014534	13000315	DAMAGE DEPOSIT REFUND	05/31/14	238333	100.00-
SEMMONS, DENA							
Sum							100.00-
00077 SOUTHEAST MS RURAL HEALT	CE ROY CENTE	02014533	13000312	DAMAGE DEPOSIT REFUND	05/31/14	238339	100.00-
SOUTHEAST MS RURAL HEALT							
Sum							100.00-
00077 VESELY'S NURSERY	PO#142438 5/	00142438	13000304	LANDSCAPE PLANTS SHERRILL CTR	05/31/14	238368	217.50-
VESELY'S NURSERY							
Sum							217.50-
00077 WILLMUT GAS & OIL COMPAN	5/14 COMM CN	00201416	13000307	MNTHLY GAS-COMM CNTRS	05/31/14	238378	69.54-
WILLMUT GAS & OIL COMPAN							
Sum							69.54-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							16,430.86-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 C SPIRE WIRELESS (CELLUL	4/22-5/23/14	02014535	13000216	CELL SERV 5/14 CDBG	05/31/14	238161	31.99-
C SPIRE WIRELESS (CELLUL							
Sum							31.99-
00082 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13000217	TRF 3RD 5/14 PAYROLL	05/28/14	36996	7,274.77-
CITY OF HATTIESBURG FUND							
Sum							7,274.77-
00082 DUCKSWORTH, TRACY (CDB	05/20/14	00142793	13000215	208 W 7TH TEMP RELOC 5/1-5/31	05/22/14	36990	650.00-
DUCKSWORTH, TRACY (CDB							
Sum							650.00-
00082 FEDERAL EXPRESS	2-638-64854(	00142628	13000208	SERVS 4/21/14 FED/STATE	05/31/14	238199	23.96-
00082 FEDERAL EXPRESS	2-653-32059	00142755	13000212	SERV 5/6/14 ELLARD	05/31/14	238199	26.88-
FEDERAL EXPRESS							
Sum							50.84-
00082 GADDIS, DARRELL LEE (C	05/20/14	00142794	13000213	605 BROAD TEMP RELOC 5/1-5/31	05/22/14	36983	650.00-
GADDIS, DARRELL LEE (C							
Sum							650.00-
00082 MULTITECH OFFICE MACHINE	14050704	00142650	13000218	COLOR PRINTER	05/31/14	238298	499.95-
MULTITECH OFFICE MACHINE							
Sum							499.95-
00082 SIMS, JOHN LEE	05/20/14	00142792	13000214	1802 EDWARDS TEMP REL 5/1-5/31	05/22/14	36984	650.00-
SIMS,JOHN LEE							
Sum							650.00-
Sum							9,807.55-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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SPECIAL SALES TAX-T&A							
00107 H'BURG CONVENTION COMMIS	FOOD/BEVERAG	02014515	13000016	FOOD/BEVERAGE TAX 4/14	05/19/14	18813	440,360.95-

H'BURGCONVENTION COMMIS							
Sum							440,360.95-
00107 H'BURG TOURISM COMMISSIO	MOTEL SALES	02014514	13000015	MOTEL SALES TAX 4/14	05/19/14	18812	53,171.69-

H'BURGTOURISM COMMISSIO							
Sum							53,171.69-

Sum							493,532.64-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GrandTotal Level Sum							2,300,428.83-

Check No.	Check Amount
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A 1 FIRE EQUIPMENT	1622	00141995	13005376	LEATHER BOOTS FIRE DEPT	05/31/14	238126	456.00-
A 1 FIRE EQUIPMENT							
Sum							456.00-
00001 AAMCO TRANS/AUTOMOTIVE S	128375	00142550	13005282	A/C REPR UNIT D12 POLICE DEPT	05/31/14	238127	157.00-
AAMCOTRANS/AUTOMOTIVE S							
Sum							157.00-
00001 ADVANCED JANITORIAL SERV	20226 CITY H	00142927	13005513	SERVS 5/14 CITY HALL	05/31/14	238128	1,925.00-
00001 ADVANCED JANITORIAL SERV	20226 TRAFFI	00142927	13005514	SERVS 5/14 TRAFFIC OFFICE	05/31/14	238128	250.00-
ADVANCED JANITORIAL SERV							
Sum							2,175.00-
00001 AFFORDABLE EMERGENCY LIG	668	00142787	13005406	RADAR REPAIR U#19104 POLICE	05/31/14	238129	85.00-
AFFORDABLE EMERGENCY LIG							
Sum							85.00-
00001 AGRI-AFC LLC	5029863	00142632	13005285	FERTILIZER #5 FIRE STA	05/31/14	238130	117.53-
AGRI-AFC LLC							
Sum							117.53-
00001 AIRDESIGNS SIGN & GRAFFI	388046	00141649	13005338	RESERVED PK SIGNS PUB WORKS	05/31/14	238131	70.00-
00001 AIRDESIGNS SIGN & GRAFFI	933460	00142741	13005411	RESERVED PK SIGN L BARNES	05/31/14	238131	40.00-
AIRDESIGNS SIGN & GRAFFI							
Sum							110.00-
00001 AIRGAS USA LLC (NORDAN S	9027775917	00142742	13005580	WELDING SUPP FOR SHOP	05/31/14	238132	217.34-
AIRGASUSA LLC (NORDAN S							
Sum							217.34-
00001 AISHA D ANDERSON CONSULT	K#1	00142704	13005342	CONSULT NLC PLANNING GRANT	05/31/14	238133	297.00-
00001 AISHA D ANDERSON CONSULT	#1 5/28/14	00142937	13005532	CONSULT NLC GRANT	05/31/14	238133	270.00-
AISHAD ANDERSON CONSULT							
Sum							567.00-
00001 ALLBRITTON CHAIN SAW & L	32383	00142545	13005281	WEEDEATER REPRS POLICE DEPT	05/31/14	238134	25.07-
ALLBRITTON CHAIN SAW & L							
Sum							25.07-
00001 AMERICAN PLANNING ASSN (	187506-13113	00142789	13005399	MBRSHR RNWL WHITE FED/STATE	05/31/14	238135	215.00-

AMERICAN PLANNING ASSN (

Sum								215.00-
00001	AT&T	601M26684200	00142671	13005304	INTERACT SOFTWARE SUPPORT	05/31/14	238136	871.00-
00001	AT&T	601M26491400	00142671	13005305	INTERACT SOFTWARE SUPPORT	05/31/14	238136	47.00-
00001	AT&T	601M26940440	00020148	13005334	MNTHLY 5/8-6/7/14 VARI DEPTS	05/31/14	238136	279.75-

AT&T

Sum								1,197.75-
00001	AT&T CAPITAL SERVICES	2917807	00142644	13005306	INTERACT/CAD/COURT SOFTWARE	05/31/14	238137	12,556.56-

AT&T CAPITAL SERVICES

Sum								12,556.56-
00001	AUTO ARMATURE SERVICE IN	14618	00142669	13005412	BATTERY U#17898 STREET	05/31/14	238138	161.95-

AUTO ARMATURE SERVICE IN

Sum								161.95-
00001	B & F TACTICAL STORE	333	00141064	13005284	UNIFORMS CHIEF PRESLEY	05/31/14	238140	251.75-
00001	B & F TACTICAL STORE	334	00142446	13005286	RADIO HOLSTERS FIRE DEPT	05/31/14	238140	799.60-
00001	B & F TACTICAL STORE	329	00141917	13005312	SERGEANT COLLAR INSIGNIA	05/31/14	238140	49.50-

B & FTACTICAL STORE

Sum								1,100.85-
00001	BELK DEPARTMENT STORE	P935600G200Y	00141983	13005504	CLOTH ALLOW KENNEDY POLICE	05/31/14	238141	245.32-
00001	BELK DEPARTMENT STORE	P935600G200Y	00141986	13005505	CLOTH ALLOW HARRIS POLICE	05/31/14	238141	340.60-
00001	BELK DEPARTMENT STORE	P935600G500Y	00142048	13005506	CLOTH ALLOW TRAXLER POLICE	05/31/14	238141	352.98-
00001	BELK DEPARTMENT STORE	P935600GA00Y	00142182	13005507	CLOTH ALLOW TRAXLER POLICE	05/31/14	238141	478.09-
00001	BELK DEPARTMENT STORE	P935600G900Y	00142216	13005508	CLOTH ALLOW RICHARDSON POLICE	05/31/14	238141	80.36-
00001	BELK DEPARTMENT STORE	P935600GF00Y	00142330	13005509	CLOTH ALLOW DUNAWAY POLICE	05/31/14	238141	404.01-

BELK DEPARTMENT STORE

Sum								1,901.36-
00001	BLAIR, MICHAEL	TRAVEL REIMB	00142901	13005479	EXPNS FIREFIGHTER RESCUE CLS	05/31/14	238144	46.53-

BLAIR,MICHAEL

Sum								46.53-
00001	BLOSSMAN GAS INC	PO#142744 5/	00142744	13005378	PROPANE U#1302 STREET	05/31/14	238147	75.00-

BLOSSMAN GAS INC

Sum								75.00-
00001	BODY TECH INC	10569	00142690	13005318	TOW POLICE UNIT TO AUCTION	05/31/14	238149	125.00-
00001	BODY TECH INC	10563	00142690	13005319	TOW POLICE UNIT TO AUCTION	05/31/14	238149	125.00-
00001	BODY TECH INC	10564	00142690	13005320	TOW CHEVY LUMINA	05/31/14	238149	65.00-
00001	BODY TECH INC	10622	00142690	13005321	TOW POLICE UNIT G46309	05/31/14	238149	55.00-

BODY TECH INC

Sum								370.00-
00001	BOOKS A MILLION #431	431-03-1940	00142471	13005279	BIBLE-PASTOR GFT MEMORIAL DAY	05/31/14	238151	71.99-

D P SCRIME LAB

Sum								200.00-
00001	DAKTECH COMPUTERS	INV0312327	00142657	13005560	COMPUTER ANIMAL CONTROL	05/31/14	238185	844.00-

DAKTECH COMPUTERS

Sum								844.00-
00001	DILLARDS DEPARTMENT STOR	P933600G300X	00141982	13005437	CLOTH ALLOW KENNEDY POLICE	05/31/14	238186	99.99-
00001	DILLARDS DEPARTMENT STOR	P933600G300X	00141982	13005438	CLOTH ALLOW KENNEDY POLICE	05/31/14	238186	88.00-
00001	DILLARDS DEPARTMENT STOR	P933600GF00X	00142291	13005439	CLOTH ALLOW FAIRLEY POLICE	05/31/14	238186	263.00-
00001	DILLARDS DEPARTMENT STOR	P933600GF00X	00142291	13005440	CLOTH ALLOW FAIRLEY POLICE	05/31/14	238186	98.00-
00001	DILLARDS DEPARTMENT STOR	P933600GF00X	00142294	13005441	CLOTH ALLOW RICHARDSON POLICE	05/31/14	238186	69.99-
00001	DILLARDS DEPARTMENT STOR	P933600G300X	00141981	13005470	CLOTH ALLOW MCLAURIN POLICE	05/31/14	238186	119.43-
00001	DILLARDS DEPARTMENT STOR	P933600G300X	00142898	13005471	CLOTH ALLOW MCLAURIN POLICE	05/31/14	238186	29.20-

DILLARDS DEPARTMENT STOR

Sum								767.61-
00001	DUNCAN, BRIAN	TRAVEL REIMB	00142906	13005517	EXPNS FIREFIGHTER RESCUE CLS	05/31/14	238191	48.21-

DUNCAN, BRIAN

Sum								48.21-
00001	DUPREE, JOHNNY MAYOR	TRAVEL REIMB	00142923	13005512	EXPNS TRADE SHOW LAS VEGAS	05/31/14	238192	1,122.90-

DUPREE, JOHNNY MAYOR

Sum								1,122.90-
00001	ECONOMY SUPPLY CO	212205	00142389	13005322	TARGET MATLS LAKEVW RANGE	05/31/14	238193	30.90-
00001	ECONOMY SUPPLY CO	212559	00142603	13005325	BLDG MATLS #6 FIRE STA	05/31/14	238193	44.50-
00001	ECONOMY SUPPLY CO	212092	00142286	13005337	YELLOW ROPE FOR JUNETEENTH	05/31/14	238193	179.70-
00001	ECONOMY SUPPLY CO	212749	00142670	13005490	AIR HAMMER DRILL BITS TRAFFIC	05/31/14	238193	70.90-

ECONOMY SUPPLY CO

Sum								326.00-
00001	EMERGENCY EQUIPMENT PROF	409862	00141425	13005409	REPAIRS U#14517 FIRE DEPT	05/31/14	238195	366.00-
00001	EMERGENCY EQUIPMENT PROF	410431	00142484	13005448	REPR PTS U#11353 FIRE DEPT	05/31/14	238195	731.05-

EMERGENCY EQUIPMENT PROF

Sum								1,097.05-
00001	FASTENAL COMPANY	MSHAT170982	00142221	13005345	WATER COOLERS FOR AIRPORT	05/31/14	238198	33.77-
00001	FASTENAL COMPANY	MSHAT168788	00140438	13005447	TOOL BOXES FOR HOSE TESTER	05/31/14	238198	137.39-

FASTENAL COMPANY

Sum								171.16-
00001	FEDERAL EXPRESS	2-638-64854	00142628	13005294	SRVS 4/25/14 ENGR DEPT	05/31/14	238199	33.72-
00001	FEDERAL EXPRESS	2-645-85883	00142633	13005295	SRVS 5/25,5/30 ENGR DEPT	05/31/14	238199	46.70-

FEDERAL EXPRESS

Sum								80.42-
00001	FORESTRY SUPPLIERS INC	600168-00	00142390	13005450	SAFETY VESTS CEMETERY	05/31/14	238200	115.62-

FORESTRY SUPPLIERS INC

Sum								115.62-
00001	FORREST CTY DISTRICT ATT	BAD CHECK FE	02014524	13005421	BAD CHECK RECOVERY FEE	05/31/14	238201	80.00-

FORREST CTY DISTRICT ATT

Sum								80.00-
00001	FORREST GENERAL HOSPITAL	EAP CHARGE 6	00142950	13005576	EAP CHARGE 6/14	05/31/14	238202	1,785.00-

FORREST GENERAL HOSPITAL

Sum								1,785.00-
00001	FUELMAN OF MS	BG127044 NP4	00142636	13005268	FUEL CHGS 4/29-30 MPO DEPT	05/31/14	238203	68.93-
00001	FUELMAN OF MS	BG120744 NP4	00142693	13005311	REPLACE CARD DEA TASK FORCE	05/31/14	238203	20.00-
00001	FUELMAN OF MS	BG127044 NP4	00142928	13005516	FUEL-MOWERY-BADGER METER CLS	05/31/14	238203	300.07-

FUELMAN OF MS

Sum								389.00-
00001	G & K SERVICES	1035489558	00142946	13005555	UNIFORMS/MOP 5/06 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035491709	00142946	13005556	UNIFORMS/MOP 5/13 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035493870	00142946	13005557	UNIFORMS/MOP 5/20 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035496037	00142946	13005558	UNIFORMS/MOP 5/27 ENGR	05/31/14	238208	8.82-
00001	G & K SERVICES	1035489555	00142942	13005561	UNIFORMS 5/06 CEM/FORESTRY	05/31/14	238208	83.88-
00001	G & K SERVICES	1034591706	00142942	13005562	UNIFORMS 5/13 CEM/FORESTRY	05/31/14	238208	52.38-
00001	G & K SERVICES	1035493867	00142942	13005563	UNIFORMS 5/20 CEM/FORESTRY	05/31/14	238208	52.38-
00001	G & K SERVICES	1035496034	00142942	13005564	UNIFORMS 5/27 CEM/FORESTRY	05/31/14	238208	96.48-
00001	G & K SERVICES	1035489556	00142942	13005565	MOP/MAT 5/06 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035491707	00142942	13005566	MOP/MAT 5/13 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035493868	00142942	13005567	MOP/MAT 5/20 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035496035	00142942	13005568	MOP/MAT 5/27 CEM/FORESTRY	05/31/14	238208	22.40-
00001	G & K SERVICES	1035478794	00142942	13005569	UNIFORMS 4/01 CEM/FORESTRY	05/31/14	238208	56.34-
00001	G & K SERVICES	1035478795	00142942	13005570	MOP/MAT 4/01 CEM/FORESTRY	05/31/14	238208	22.40-

G & KSERVICES

Sum								488.74-
00001	GALL'S INC	001930465	00142084	13005362	HONOR GUARD SHOES POLICE DEPT	05/31/14	238209	57.86-
00001	GALL'S INC	001968777	00142655	13005485	UNIFORM BELT FIRE DEPT	05/31/14	238209	19.99-

GALL'SINC

Sum								77.85-
00001	GANDER MOUNTAIN	315-20-6101	00142266	13005331	UNIFORMS NEW PARKING OFFICER	05/31/14	238210	304.89-

GANDERMOUNTAIN

Sum								304.89-
00001	GARNER LUMLEY ELECTRIC S	500382	00142800	13005451	LIGHT BULBS PINE ST GARAGE	05/31/14	238211	224.42-

GARNERLUMLEY ELECTRIC S

Sum								224.42-
00001	GLADDEN LAW OFFICE PLLC	10363	00142891	13005464	SRV LIGHTHOUSE RESCUE MISSION	05/31/14	238215	2,555.00-
00001	GLADDEN LAW OFFICE PLLC	10362	00142891	13005465	SRVS SHARON MARK VS CITY	05/31/14	238215	1,962.25-

00001	GLADDEN LAW OFFICE PLLC	10364	00142891	13005466	SRVS PEDDLERS/SOLICITORS ORD	05/31/14	238215	126.00-
GLADDEN LAW OFFICE PLLC								
Sum								4,643.25-
00001	GOPALAN, HEMA	TRAV ADVANCE	00142958	13005572	TRAV ADV-ESRI CONF SAN DIEGO	05/31/14	238216	1,648.84-
GOPALAN, HEMA								
Sum								1,648.84-
00001	GRIFFIN, FRANCES	TRAV ADVANCE	00142659	13005308	TRAV ADV CPM LEVEL 4 JACKSON	05/31/14	238219	205.00-
GRIFFIN, FRANCES								
Sum								205.00-
00001	H'BURG AMERICAN (SUBSCRI	HA0035486 5/	00142972	13005571	SUBSCRIPT RNWL MAYOR'S OFFICE	05/31/14	238220	37.60-
H'BURGAMERICAN (SUBSCRI								
Sum								37.60-
00001	H'BURG COCA COLA BOTTLIN	56M01016052	00142480	13005283	POWERADE P/F ACDMY RECRUITS	05/31/14	238221	159.36-
H'BURGCoca Cola BOTTLIN								
Sum								159.36-
00001	H'BURG HYDRAULICS INC	55485	00142551	13005347	REPR PTS SANIT STOCK	05/31/14	238222	133.86-
00001	H'BURG HYDRAULICS INC	55486	00142551	13005348	REPR PTS U#15982 SANIT	05/31/14	238222	108.54-
00001	H'BURG HYDRAULICS INC	55261	00142269	13005355	REPR PTS U#14410 SANIT	05/31/14	238222	187.89-
00001	H'BURG HYDRAULICS INC	55487	00142375	13005356	REPR PTS U#14407 SANIT	05/31/14	238222	306.25-
H'BURGHYDRAULICS INC								
Sum								736.54-
00001	HANCOCK BANK TRUST & FIN	5/23/14 DUE	02014529	13005454	MDB 2001 BONDS 12/22/08	05/27/14	18857	2,088.09-
HANCOCK BANK TRUST & FIN								
Sum								2,088.09-
00001	HEALTHWORKS LLC	2500-24-2716	00142694	13005307	DRUG SCREENS POST ACCIDENT	05/31/14	238224	442.00-
HEALTHWORKS LLC								
Sum								442.00-
00001	HI-FI CRUISIN	92127	00142773	13005446	CAMERA U#15398 POLICE	05/31/14	238225	150.00-
HI-FICRUISIN								
Sum								150.00-
00001	HILL, LEROY COFFEE CO IN	16878	00142757	13005366	COFFEE SERV M/ADM	05/31/14	238226	151.56-
HILL,LEROY COFFEE CO IN								
Sum								151.56-
00001	HOME DEPOT	2971556	00142404	13005298	CEILING FAN PURCHASING OFFICE	05/31/14	238227	129.00-
00001	HOME DEPOT	3971188	00141868	13005316	BLINDS FOR DETECTIVE OFFICE	05/31/14	238227	45.74-
00001	HOME DEPOT	7023591	00141953	13005328	BACK SUPPORTS HEALTH DIV	05/31/14	238227	149.70-
HOME DEPOT								

Sum								324.44-
00001	HOOK-FAST SPECIALTIES IN	285397	00141467	13005324	FIREFIGHTER BADGES	05/31/14	238228	113.94-
00001	HOOK-FAST SPECIALTIES IN	286687	00141571	13005408	RPLCMNT BADGES FIRE DEPT	05/31/14	238228	331.24-

HOOK-FAST SPECIALTIES IN								
Sum								445.18-
00001	INDOFF INC	2455363	00142483	13005323	OFFICE SUPP FIRE ADM	05/31/14	238235	223.69-
00001	INDOFF INC	2416651	00139536	13005420	OFFICE SUPP P/F ACADEMY	05/31/14	238235	46.68-
00001	INDOFF INC	2458785	00142684	13005483	OFFICE SUPP FIRE DEPT	05/31/14	238235	430.94-
00001	INDOFF INC	2456766	00142476	13005484	CHAIRS #4 FIRE STA	05/31/14	238235	2,159.94-

INDOFFINC								
Sum								2,861.25-
00001	IRBY, STUART C CO	S008274383.0	00142021	13005339	ELEC SUPP 5/14 POLICE DEPT	05/31/14	238237	22.80-
00001	IRBY, STUART C CO	S008192923.0	00141125	13005361	ELEC SUPP TRAIN DEPOT CANOPY	05/31/14	238237	4.50-
00001	IRBY, STUART C CO	S008144590.0	00139973	13005363	ELEC SUPP AIRPORT LIGHTS	05/31/14	238237	175.70-
00001	IRBY, STUART C CO	S008150297.0	00139973	13005364	CREDIT	05/31/14	238237	175.75
00001	IRBY, STUART C CO	S008304074.0	00142591	13005494	ELEC SUPP CONSTR DEPT	05/31/14	238237	162.98-
00001	IRBY, STUART C CO	S008304074.0	00142591	13005495	ELEC SUPP CONSTR DEPT	05/31/14	238237	11.42-

IRBY,STUART C CO								
Sum								201.65-
00001	JACKSON, ROOSEVELT III	599571	00142839	13005487	PAINT REPRS #6 FIRE STA	05/31/14	238239	1,100.00-

JACKSON, ROOSEVELT III								
Sum								1,100.00-
00001	JET CONSTRUCTION	1858	00142385	13005491	ROAD BED TOPPING STREET DEPT	05/31/14	238240	580.00-

JET CONSTRUCTION								
Sum								580.00-
00001	KENTWOOD SPRINGWATER	195056	00142829	13005442	DRINKING WATER POLICE DEPT	05/31/14	238249	196.60-

KENTWOOD SPRINGWATER								
Sum								196.60-
00001	LANCASTER'S MACHINE & WE	21747	00142667	13005351	REPRS U#7740 STREET	05/31/14	238256	202.00-
00001	LANCASTER'S MACHINE & WE	21748	00142667	13005352	REPRS U#7740 STREET	05/31/14	238256	80.00-

LANCASTER'S MACHINE & WE								
Sum								282.00-
00001	LAW ENFORCEMENT TARGETS	0248584-IN	00142419	13005375	TARGETS/BACKING P/F ACADEMY	05/31/14	238257	1,383.34-

LAW ENFORCEMENT TARGETS								
Sum								1,383.34-
00001	LAWRENCE, CHARLES E JR	TRAVEL REIMB	00142747	13005369	MILEAGE MML CONF BILOXI 2013	05/31/14	238258	105.09-

LAWRENCE, CHARLES E JR								
Sum								105.09-
00001	MARVIN'S (BAD CHECK RECO	DANIELLE EAT	02014523	13005426	MERCHANT FEE & FINE	05/31/14	238263	124.46-

MARVIN'S (BAD CHECK RECO

Sum								124.46-
00001	MAULDIN COMPANY	28713	00142605	13005349	CABLE MOWER U#15514 STREET	05/31/14	238264	31.42-

MAULDIN COMPANY

Sum								31.42-
00001	MCCi LLC	60-90811	00142934	13005533	LASERFICHE SUPPORT RNWL	05/31/14	238265	11,485.10-

MCCi LLC

Sum								11,485.10-
00001	MCCAIN UNIFORMS	280415-1	00140921	13005274	UNIFORM TROUSERS-MISENHELTER	05/31/14	238267	76.00-
00001	MCCAIN UNIFORMS	281513-1	00140921	13005275	UNIFORM TROUSERS-MISENHELTER	05/31/14	238267	76.00-
00001	MCCAIN UNIFORMS	285237-1	00142155	13005276	UNIFORM TROUSERS-POLICE STOCK	05/31/14	238267	1,125.00-
00001	MCCAIN UNIFORMS	281197-1	00138933	13005379	UNIFORMS FIRE DEPT	05/31/14	238267	3,824.75-
00001	MCCAIN UNIFORMS	281198-1	00138933	13005380	UNIFORMS FIRE DEPT	05/31/14	238267	2,292.90-
00001	MCCAIN UNIFORMS	281218-1	00138933	13005381	UNIFORMS FIRE DEPT	05/31/14	238267	3,329.05-
00001	MCCAIN UNIFORMS	281282-1	00138933	13005382	UNIFORMS FIRE DEPT	05/31/14	238267	4,563.40-
00001	MCCAIN UNIFORMS	281302-1	00138933	13005383	UNIFORMS FIRE DEPT	05/31/14	238267	546.00-
00001	MCCAIN UNIFORMS	282452-1	00138933	13005384	UNIFORMS FIRE DEPT	05/31/14	238267	676.95-
00001	MCCAIN UNIFORMS	282454-1	00138933	13005385	UNIFORMS FIRE DEPT	05/31/14	238267	1,231.05-
00001	MCCAIN UNIFORMS	282455-1	00138933	13005386	UNIFORMS FIRE DEPT	05/31/14	238267	546.00-
00001	MCCAIN UNIFORMS	282456-1	00138933	13005387	UNIFORMS FIRE DEPT	05/31/14	238267	376.43-
00001	MCCAIN UNIFORMS	282458-1	00138933	13005388	UNIFORMS FIRE DEPT	05/31/14	238267	840.05-
00001	MCCAIN UNIFORMS	284140-1	00138933	13005389	UNIFORMS FIRE DEPT	05/31/14	238267	1,906.80-
00001	MCCAIN UNIFORMS	284141-1	00138933	13005390	UNIFORMS FIRE DEPT	05/31/14	238267	1,958.25-
00001	MCCAIN UNIFORMS	284142-1	00138933	13005391	UNIFORMS FIRE DEPT	05/31/14	238267	1,902.30-
00001	MCCAIN UNIFORMS	284143-1	00138933	13005392	UNIFORMS FIRE DEPT	05/31/14	238267	503.55-
00001	MCCAIN UNIFORMS	284745-1	00138933	13005393	UNIFORMS FIRE DEPT	05/31/14	238267	288.00-
00001	MCCAIN UNIFORMS	285347-1	00138933	13005394	UNIFORMS FIRE DEPT	05/31/14	238267	364.00-
00001	MCCAIN UNIFORMS	285353-1	00138933	13005395	UNIFORMS FIRE DEPT	05/31/14	238267	324.95-
00001	MCCAIN UNIFORMS	285357-1	00138933	13005396	UNIFORMS FIRE DEPT	05/31/14	238267	214.95-
00001	MCCAIN UNIFORMS	285348-1	00142392	13005472	UNIFORM TROUSERS POLICE STOCK	05/31/14	238267	150.00-
00001	MCCAIN UNIFORMS	285889-1	00142392	13005473	UNIFORM TROUSERS POLICE STOCK	05/31/14	238267	600.00-
00001	MCCAIN UNIFORMS	285355-1	00142104	13005539	DRESS COAT-HARRIS-POLICE	05/31/14	238267	265.00-

MCCAINUNIFORMS

Sum								27,981.38-
00001	MCELHANEY PLUMBING INC	218341	00142746	13005478	PRACTICE TARGET MATLS ACDMY	05/31/14	238268	50.00-
00001	MCELHANEY PLUMBING INC	219813	00142735	13005581	BLDG MATLS SANIT BREAKROOM	05/31/14	238268	177.70-

MCELHANEY PLUMBING INC

Sum								227.70-
00001	MCMULLAN EQUIPMENT CO	154208P	00142862	13005546	REPR PTS POLICE STOCK	05/31/14	238269	41.51-
00001	MCMULLAN EQUIPMENT CO	154198P	00142862	13005547	REPR PTS POLICE STOCK	05/31/14	238269	49.31-
00001	MCMULLAN EQUIPMENT CO	154083P	00142862	13005548	REPR PTS POLICE STOCK	05/31/14	238269	185.28-

MCMULLAN EQUIPMENT CO

Sum								276.10-
00001	MEGAGATE	205876-00 4.	00142642	13005302	INET/NETWORK 5/14 INFO TECH	05/31/14	238271	13,932.40-

MEGAGATE								
Sum								13,932.40-
00001	MID SOUTH UNIFORM & SUPP	514754	00141567	13005278	BODY ARMOR RECRUIT PATTERSON	05/31/14	238272	825.00-
00001	MID SOUTH UNIFORM & SUPP	514824	00141323	13005313	BADGES FOR PARKING OFFICERS	05/31/14	238272	362.49-
00001	MID SOUTH UNIFORM & SUPP	5146-79	00141376	13005314	NAME PLATE-HARRIS-POLICE	05/31/14	238272	28.07-

MID SOUTH UNIFORM & SUPP								
Sum								1,215.56-
00001	MIKE'S TIRE & WHEEL CO	2174166	00142547	13005350	TIRE TUBES MOWER U#15515 ST	05/31/14	238273	106.70-

MIKE'S TIRE & WHEEL CO								
Sum								106.70-
00001	MILLENNIUM MUSIC CENTER	100355	00142663	13005317	SOUND EQUIP LAW MEMORIAL DAY	05/31/14	238275	250.00-

MILLENNIUM MUSIC CENTER								
Sum								250.00-
00001	MINGLEDORFF'S INC	5244740-00	00142467	13005373	A/C REPR PTS POLICE DEPT	05/31/14	238276	49.00-

MINGLEDORFF'S INC								
Sum								49.00-
00001	MISENHELTER, EUGENE F	TRAV ADVANCE	00142847	13005476	TRAV ADV MACP CONF BILOXI	05/31/14	238277	500.00-

MISENHELTER, EUGENE F								
Sum								500.00-
00001	MISSISSIPPI LTAP CENTER	REGISTRATION	00142486	13005397	REGISTRATION 6/10/14	05/22/14	18828	140.00-
00001	MISSISSIPPI LTAP CENTER	REG-SUTTON 6	00142916	13005519	REG-SUTTON-BRIDGE INSPECT CLS	05/31/14	238278	35.00-
00001	MISSISSIPPI LTAP CENTER	REG-BRUTEN 6	00142916	13005520	REG-BRUTEN-BRIDGE INSPECT CLS	05/31/14	238278	35.00-
00001	MISSISSIPPI LTAP CENTER	REG-PARKS 6/	00142916	13005521	REG-PARKS-BRIDGE INSPECT CLS	05/31/14	238278	35.00-

MISSISSIPPI LTAP CENTER								
Sum								245.00-
00001	MISSISSIPPI MINORITY BUS	MBRSHPL APPL	00142811	13005432	MBRSHPL APPL MAYOR DUPREE	05/31/14	238279	500.00-

MISSISSIPPI MINORITY BUS								
Sum								500.00-
00001	MOMAR INC	A72456	00142544	13005315	CAR CLEAN SUPP POLICE DEPT	05/31/14	238280	276.95-

MOMAR INC								
Sum								276.95-
00001	MOORE'S LOCK AND KEY LLC	16816	00142532	13005269	COMPUTER CHIP KEY U#17527	05/31/14	238281	50.00-

MOORE'S LOCK AND KEY LLC								
Sum								50.00-
00001	MOTOROLA CUSTOMER CONNEC	13006493	00141829	13005474	ADP PRIVACY POLICE RADIOS	05/31/14	238282	3,075.00-
00001	MOTOROLA CUSTOMER CONNEC	13008898	00141829	13005475	P25 FLASHES POLICE RADIOS	05/31/14	238282	12,575.00-

MOTOROLA CUSTOMER CONNEC

Sum								15,650.00-
00001	MOTOROLA INC (EPL RADIOS	13009382	00140208	13005336	RADIOS FOR LAND CODE DEPT	05/31/14	238283	1,496.00-
00001	MOTOROLA INC (EPL RADIOS	13009279	00141994	13005559	RADIOS/EQUIP PUBLIC WORKS	05/31/14	238283	24,300.00-

MOTOROLA INC (EPL RADIOS

Sum								25,796.00-
00001	MS ASSN OF CHIEFS OF POL	REG-MISENHEL	00142846	13005477	REG MISENHELTER CONF BILOXI	05/31/14	238285	325.00-
00001	MS ASSN OF CHIEFS OF POL	REG-MCLEMORE	00142849	13005480	REG-MCLEMORE-COMMAND COLLEGE	05/31/14	238285	350.00-

MS ASSN OF CHIEFS OF POL

Sum								675.00-
00001	MS CONFERENCE OF BLACK M	2014 DUES DU	00142740	13005367	2014 MBRSHP DUES MAYOR DUPREE	05/31/14	238286	200.00-

MS CONFERENCE OF BLACK M

Sum								200.00-
00001	MS ECONOMIC DEVELOPMENT	NEW MBRSHP-L	00142947	13005537	NEW MBRSHP-WHITE-FED/STATE	05/31/14	238287	185.00-
00001	MS ECONOMIC DEVELOPMENT	REG-WHITE 7/	00142948	13005538	REG-WHITE-BILOXI CONF 7/8-10	05/31/14	238287	295.00-

MS ECONOMIC DEVELOPMENT

Sum								480.00-
00001	MS EMBROIDERY COMPANY	10262	00142624	13005277	EMBROIDER HPD UNIFORM SHIRTS	05/31/14	238288	15.00-
00001	MS EMBROIDERY COMPANY	10152	00142464	13005332	HATS NEW PARKING OFFICER	05/31/14	238288	41.30-

MS EMBROIDERY COMPANY

Sum								56.30-
00001	MS FIRE & SAFETY OF HBUR	39873	00142756	13005371	SRV/CERTIF FIRE EQUIP/EXTNGR	05/31/14	238289	1,432.20-

MS FIRE & SAFETY OF HBUR

Sum								1,432.20-
00001	MS MUNICIPAL ATTORNEYS A	2014 DUES LA	00142758	13005370	2014 MBRSHP DUES LAWRENCE	05/31/14	238290	25.00-

MS MUNICIPAL ATTORNEYS A

Sum								25.00-
00001	MS MUNICIPAL LEAGUE	REG-PRESLEY	00142699	13005326	REG-PRESLEY CONF BILOXI	05/31/14	238291	235.00-

MS MUNICIPAL LEAGUE

Sum								235.00-
00001	MS POWER COMPANY	5/14 GENERAL	00201416	13005583	MNTHLY ELEC-GENERAL	05/31/14	238292	9,545.38-

MS POWER COMPANY

Sum								9,545.38-
00001	MS REBOUNDERS BOOSTER CL	AD BANNER	00142877	13005455	AD BANNER TAMIYIAH PAIGE	05/31/14	238293	100.00-

MS REBOUNDERS BOOSTER CL

Sum								100.00-
00001	MS STATE/ENVIRO QUAL-LEA	MBRSHP-MIKEL	00142875	13005488	MBRSHP DUES-MIKELL	05/31/14	238295	200.00-

00001	MS STATE/ENVIRO QUAL-LEA	MBRSHQ-QUINN	00142875	13005489	MBRSHQ DUES-QUINN	05/31/14	238295	200.00-
MS STATE/ENVIRO QUAL-LEA								
Sum								
								400.00-
00001	MS STATE/PERSONNEL BOARD	REG-GRIFFIN	00142678	13005309	REG-GRIFFIN CPM LEVEL 4 JKSN	05/31/14	238297	300.00-
00001	MS STATE/PERSONNEL BOARD	REG-GRIFFIN	00141535	13005467	REG-GRIFFIN-CPM CLASS JKSN	05/31/14	238297	80.00-
MS STATE/PERSONNEL BOARD								
Sum								
								380.00-
00001	MULTITECH OFFICE MACHINE	14041205	00141881	13005299	PRINTER SUPP INFO TECH	05/31/14	238298	2,192.95-
00001	MULTITECH OFFICE MACHINE	14050426	00141881	13005300	PRINTER SUPP INFO TECH	05/31/14	238298	1,090.30-
00001	MULTITECH OFFICE MACHINE	14050427	00141881	13005301	PRINTER SUPP INFO TECH	05/31/14	238298	66.95-
MULTITECH OFFICE MACHINE								
Sum								
								3,350.20-
00001	MYERS UNDERGROUND UTILIT	14276	00142791	13005413	DRAINAGE REHAB MCCALL STREET	05/31/14	238299	8,368.00-
MYERSUNDERGROUND UTILIT								
Sum								
								8,368.00-
00001	N & H ELECTRONIC DISTRIB	131277	00142682	13005540	PAGER/REMOTE BATTERIES-POLICE	05/31/14	238300	233.28-
N & HELECTRONIC DISTRIB								
Sum								
								233.28-
00001	NAPA AUTO PARTS	507048	00142342	13005287	A/C REPR PTS FIRE DEPT UNITS	05/31/14	238301	4,295.98-
00001	NAPA AUTO PARTS	507712	00142675	13005344	REPR PTS U#14701 FIRE DEPT	05/31/14	238301	40.39-
00001	NAPA AUTO PARTS	507854	00142748	13005377	REPR PTS U#14145 FIRE DEPT	05/31/14	238301	127.42-
NAPA AUTO PARTS								
Sum								
								4,463.79-
00001	NORFOLK SOUTHERN CORP	90129204	00142646	13005297	6/14 LEASE RR ST PK LOT	05/31/14	238304	142.59-
NORFOLK SOUTHERN CORP								
Sum								
								142.59-
00001	OFFICE DEPOT INC	708678255001	00142412	13005270	OFFICE SUPP POLICE DEPT	05/31/14	238305	136.48-
00001	OFFICE DEPOT INC	708678256001	00142412	13005272	OFFICE SUPP POLICE DEPT	05/31/14	238305	87.96-
00001	OFFICE DEPOT INC	1681676167	00142470	13005273	OFFICE SUPP MEMORIAL DAY GIFT	05/31/14	238305	86.98-
00001	OFFICE DEPOT INC	1682507938	00142626	13005433	SUPPLIES FUELMAN GAS CARDS	05/31/14	238305	84.24-
00001	OFFICE DEPOT INC	1682507940	00142631	13005434	SUPPLIES FUELMAN GAS CARDS	05/31/14	238305	8.99-
00001	OFFICE DEPOT INC	1671414301	00141444	13005500	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	35.85-
00001	OFFICE DEPOT INC	703732258001	00141444	13005501	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	22.99-
00001	OFFICE DEPOT INC	704566047001	00141444	13005502	OFFICE SUPP PUBLIC WORKS	05/31/14	238305	24.99-
00001	OFFICE DEPOT INC	704566046001	00142884	13005503	OFFICE SUPP SANIT	05/31/14	238305	51.63-
OFFICEDEPOT INC								
Sum								
								540.11-
00001	OVERHEAD DOOR CO OF HBUR	60756	00142915	13005577	EMER REPR PUB WORKS GATE	05/31/14	238306	219.75-
OVERHEAD DOOR CO OF HBUR								

Sum								219.75-
00001	PEARL RIVER VALLEY EPA (	5/14 GENERAL	00201416	13005510	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238310	857.23-
PEARLRIVER VALLEY EPA (								857.23-
Sum								212.50-
00001	PIERCE PLUMBING INC	495125	00142598	13005267	A/C DRAIN REPR TRAIN DEPOT	05/31/14	238312	
PIERCEPLUMBING INC								212.50-
Sum								24,179.82-
00001	PINE BELT OIL COMPANY IN	1016938	00142651	13005365	WEEKLY GAS/DIESEL PUB WORKS	05/31/14	238314	
00001	PINE BELT OIL COMPANY IN	786040	00142664	13005372	MOTOR OIL POLICE UNITS	05/31/14	238314	871.52-
00001	PINE BELT OIL COMPANY IN	1019256	00142696	13005431	WEEKLY GAS/DIESEL PUB WORKS	05/31/14	238314	24,892.40-
PINE BELT OIL COMPANY IN								49,943.74-
Sum								2,892.00-
00001	PRECISION DELTA CORP	380	00142542	13005407	TRAINING AMMO P/F ACADEMY	05/31/14	238317	
PRECISION DELTA CORP								2,892.00-
Sum								663.00-
00001	PRO TRAVEL INC	16918 GOPALA	00142953	13005573	TKT-GOPALAN ERSI CONF S DIEGO	05/31/14	238318	
00001	PRO TRAVEL INC	16919 YAWN	00142953	13005574	TKT-YAWN ERSI CONF SAN DIEGO	05/31/14	238318	663.00-
PRO TRAVEL INC								1,326.00-
Sum								83.98-
00001	QUILL CORPORATION	3083457	00141717	13005456	MANUAL CHECK ENVELOPES ACCTG	05/31/14	238320	
QUILLCORPORATION								83.98-
Sum								90.12-
00001	R & D FOODS (BAD CHECK R	KIMBERLY BAK	02014523	13005427	MERCHANT FEE & FINE	05/31/14	238321	
00001	R & D FOODS (BAD CHECK R	KIMBERLY BAK	02014523	13005428	MERCHANT FEE & FINE	05/31/14	238321	53.22-
R & DFOODS (BAD CHECK R								143.34-
Sum								1,652.01-
00001	RESCUE TECHNOLOGY	6749	00134970	13005549	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	
00001	RESCUE TECHNOLOGY	7000	00134970	13005550	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	640.39-
00001	RESCUE TECHNOLOGY	7048	00134970	13005551	SWIFTWTR RESCUE EQUIP ACDMY	05/31/14	238323	94.32-
RESCUETECHNOLOGY								2,386.72-
Sum								234.28-
00001	RICOH CORP	5030412409	00142672	13005303	COPY OVERAGE 1/22-4/21 IT	05/31/14	238324	
00001	RICOH CORP	1046555203	00141882	13005525	PRINTER TONER INFO TECH	05/31/14	238324	417.44-
00001	RICOH CORP	1046619154	00141882	13005526	PRINTER TONER INFO TECH	05/31/14	238324	168.72-
00001	RICOH CORP	1046650318	00141882	13005527	RPLCMNT PRINTER INFO TECH	05/31/14	238324	1,621.13-
00001	RICOH CORP	1046691132	00141882	13005528	WIRELESS INTERFACE INFO TECH	05/31/14	238324	472.18-
00001	RICOH CORP	1046809137	00141882	13005529	PRINTER TONER INFO TECH	05/31/14	238324	128.36-
RICOHCORP								3,042.11-
Sum								

00001	RJ YOUNG COMPANY	INV371382	00142929	13005518	COPIER 4/26-5/25 P/F ACADEMY	05/31/14	238326	466.22-
RJ YOUNG COMPANY								
Sum								
00001	SACRED HEART CATHOLIC SC	DAMAGE DEP R	02014532	13005524	DAMAGE DEPOSIT REFUND	05/31/14	238331	466.22-
SACREDHEART CATHOLIC SC								
Sum								
00001	SHERWIN-WILLIAMS COMPANY	4101-1	00142299	13005266	PAINT SUPP PURCHASING OFFICE	05/31/14	238334	300.00-
00001	SHERWIN-WILLIAMS COMPANY	4181-3	00141706	13005333	EVIDENCE PRESERVATN SUPP-FIRE	05/31/14	238334	71.75-
00001	SHERWIN-WILLIAMS COMPANY	4601-0	00142688	13005461	PAINT SUPP CITY HALL 2ND FLR	05/31/14	238334	31.14-
00001	SHERWIN-WILLIAMS COMPANY	4659-8	00142750	13005462	PAINT SUPP CITY HALL	05/31/14	238334	37.42-
SHERWIN-WILLIAMS COMPANY								
Sum								
00001	SHOEMAKE, SHANNON	PETTY CASH 5	00142827	13005449	PETTY CASH TRAFFIC/CONSTR	05/31/14	238335	187.50-
SHOEMAKE, SHANNON								
Sum								
00001	SMITH, JIM SERVICES	81464	00141581	13005463	A/C REPR TRAIN DEPOT COMM RM	05/31/14	238337	289.46-
00001	SMITH, JIM SERVICES	819493	00142872	13005515	A/C SERVICE CDBG DEPT	05/31/14	238337	249.00-
00001	SMITH, JIM SERVICES	819321	00141235	13005534	A/C UNIT CHECK CITY HALL	05/31/14	238337	163.00-
00001	SMITH, JIM SERVICES	319321(B)	00141931	13005535	A/C REPAIR 3RD FLR CITY HALL	05/31/14	238337	30.00-
00001	SMITH, JIM SERVICES	819351	00142899	13005536	A/C REPAIR MAYOR'S OFFICE	05/31/14	238337	179.63-
SMITH,JIM SERVICES								
Sum								
00001	SMITH'S SPEED SHOP	0108	00142826	13005445	REPAIR STAR TEAM RIFLES	05/31/14	238338	806.13-
SMITH'S SPEED SHOP								
Sum								
00001	SOUTHERN BEVERAGE (BAD C	DANIEL WALLE	02014523	13005429	MERCHANT FEE & FINE	05/31/14	238341	588.00-
SOUTHERN BEVERAGE (BAD C								
Sum								
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT 4/15-	02014525	13005422	POLICE FINES COLL.FEE	05/31/14	238342	50.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT 5/2-5	02014526	13005423	POLICE FINES COLL.FEE	05/31/14	238342	113.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/15	02014527	13005424	POLICE FINES COLL.FEE	05/31/14	238342	19.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 5/2-	02014528	13005425	POLICE FINES COLL.FEE	05/31/14	238342	1,658.28-
SOUTHERN FINANCIAL SYSTE								
Sum								
00001	SOUTHERN PINE ELECTRIC P	5/14 GENERAL	00201416	13005452	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238343	2,735.28-
SOUTHERN PINE ELECTRIC P								
Sum								
00001	SOUTHERN TIRE MART LLC	11087191	00142627	13005417	RPLCMNT TIRES U#16010 CMTERY	05/31/14	238344	106.25-
SOUTHERN TIRE MART LLC								
Sum								
00001	SOUTHERN TIRE MART LLC	11087191	00142627	13005417	RPLCMNT TIRES U#16010 CMTERY	05/31/14	238344	1,696.00-

SOUTHERN TIRE MART LLC

Sum								1,696.00-
00001	SPEEDY PRINTING & SIGNS	19414	00142447	13005329	DESK SIGN/HOLDER-BOURNE-CEM	05/31/14	238345	32.00-

SPEEDYPRINTING & SIGNS

Sum								32.00-
00001	STANDARD OFFICE SUPPLY C	0043964-001	00142448	13005265	OFFICE SUPP COUNCIL	05/31/14	238346	189.33-
00001	STANDARD OFFICE SUPPLY C	0044063-001	00142599	13005310	OFFICE SUPP/COPY PAPER POLICE	05/31/14	238346	886.28-
00001	STANDARD OFFICE SUPPLY C	0044058-001	00142616	13005457	ENVELOPES MUN CLERK	05/31/14	238346	34.98-
00001	STANDARD OFFICE SUPPLY C	0044256-001	00142797	13005458	PAYROLL CHECK ENVELOPES	05/31/14	238346	619.90-
00001	STANDARD OFFICE SUPPLY C	0044219-001	00142707	13005468	COPY PAPER POLICE DEPT	05/31/14	238346	259.50-

STANDARD OFFICE SUPPLY C

Sum								1,989.99-
00001	STATE FIRE ACADEMY	21923 BLAIR	00142886	13005481	REG-BLAIR 5/12-15 CLASSES	05/31/14	238347	365.00-
00001	STATE FIRE ACADEMY	21823 DUNCAN	00142886	13005482	REG-DUNCAN 5/12-15 CLASSES	05/31/14	238347	365.00-

STATEFIRE ACADEMY

Sum								730.00-
00001	STRIBLING EQUIPMENT CO L	BS006000140:	00142893	13005492	TRACKHOE RENTAL STREET DEPT	05/31/14	238348	6,050.00-

STRIBLING EQUIPMENT CO L

Sum								6,050.00-
00001	TABERNACLE OF PRAYER	#1	00141486	13005530	25TH ANNIVERSARY SOUVNR BK AD	05/31/14	238349	750.00-

TABERNACLE OF PRAYER

Sum								750.00-
00001	TEMPLE INC	INV0131134	00142300	13005290	SIGNAL SENSORS VARI LOC	05/31/14	238350	1,816.00-
00001	TEMPLE INC	INV0130271	00142461	13005292	TRAFFIC EQUIP REPRS	05/31/14	238350	450.00-

TEMPLEINC

Sum								2,266.00-
00001	THORNTON, BENJAMIN	TRANSLATOR 5	00142975	13005579	TRANSLATOR SRVS MUN COURT	05/31/14	238354	150.00-

THORNTON, BENJAMIN

Sum								150.00-
00001	TRAXLER JON D	TRAV ADVANCE	00142917	13005553	TRAV ADV-COMMAND COLLEGE	05/31/14	238356	726.00-

TRAXLER JON D

Sum								726.00-
00001	TRUCK SERVICE & EQUIPMEN	315803	00142634	13005335	TRUCK REPR PTS FIRE STOCK	05/31/14	238359	84.52-
00001	TRUCK SERVICE & EQUIPMEN	315843	00142737	13005496	BRAKE KITS U#13982 ST CLEAN	05/31/14	238359	1,001.00-

TRUCKSERVICE & EQUIPMEN

Sum								1,085.52-
00001	TRUCKS PLUS AUTO ACCESSO	28119	00141710	13005410	SPRAY IN BED LINER U#17838	05/31/14	238360	800.00-

TRUCKSPPLUS AUTO ACCESSO

Sum								800.00-
00001	UWOOD CO INC	7323	00142786	13005554	REPR PTS TRAFFIC TRAILERS	05/31/14	238363	122.91-
UWOODCO INC								122.91-
Sum								75.00-
00001	V F W OF THE US	PARKING SPAC	00142949	13005578	PARKING SPACES 6/14	05/31/14	238364	
V F WOF THE US								75.00-
Sum								1,601.36-
00001	VERIZON WIRELESS	9724501549	00142643	13005398	HPD WIRELESS SERVICES	05/31/14	238367	
VERIZON WIRELESS								1,601.36-
Sum								672.50-
00001	VESELY'S NURSERY	PO#142434 5/	00142434	13005460	SPRING L'SCAPE MATLS C HALL	05/31/14	238368	
VESELY'S NURSERY								672.50-
Sum								786.52-
00001	VULCAN SIGNS	253238	00141828	13005291	PED SIGNS FRONT ST SIGNAL	05/31/14	238369	
VULCANSIGNS								786.52-
Sum								500.00-
00001	WAL-MART STORES INC	007351	00142472	13005400	REFRSHMNTS LAW MEMORIAL DAY	05/31/14	238370	
00001	WAL-MART STORES INC	003976	00142225	13005419	OFFICE SUPP PURCHASING DEPT	05/31/14	238370	124.43-
WAL-MART STORES INC								624.43-
Sum								105.00-
00001	WALLACE, BRENT	1216	00141298	13005340	AERIAL PHOTOS FOR WEBSITE	05/31/14	238372	
WALLACE, BRENT								105.00-
Sum								215.49-
00001	WANSLEY'S MACHINE & DRIV	34001	00142745	13005415	REPRS TRACTOR U#16724 AIRPT	05/31/14	238373	
00001	WANSLEY'S MACHINE & DRIV	34002	00142745	13005416	REPRS TRACTOR U#6248 AIRPT	05/31/14	238373	85.14-
00001	WANSLEY'S MACHINE & DRIV	33894	00142889	13005497	REFURBISH/REPR U#14403 SANIT	05/31/14	238373	4,418.59-
WANSLEY'S MACHINE & DRIV								4,719.22-
Sum								2,799.16-
00001	WARREN PAVING INC	16439MB	00142191	13005346	CRUSHED CONCRETE VARI ST LOC	05/31/14	238374	
WARRENPAVING INC								2,799.16-
Sum								5,649.38-
00001	WASTE MANAGEMENT OF SOUT	0007438-2526	00142801	13005414	REFUSE DISPOSAL 5/1-16 SANIT	05/31/14	238375	
WASTEMANAGEMENT OF SOUT								5,649.38-
Sum								7,375.00-
00001	WATCH GUARD VIDEO	WARINV000261	00142530	13005469	COMPUTER EQUIP MAINT	05/31/14	238376	
WATCHGUARD VIDEO								7,375.00-
Sum								

00001	WATERS INTERNATIONAL TRU	5-241330059	00142571	13005357	REPR PTS U#14402 SANIT	05/31/14	238377	423.98-
00001	WATERS INTERNATIONAL TRU	8-241360052	00142666	13005358	REPR PTS U#13982 ST CLEAN	05/31/14	238377	143.79-
00001	WATERS INTERNATIONAL TRU	8-241430074	00142859	13005582	REPR PTS U#17727 SANIT	05/31/14	238377	31.33-
WATERSINTERNATIONAL TRU								
Sum								599.10-
00001	WILLMUT GAS & OIL COMPAN	5/14 GENERAL	00201416	13005453	MNTHLY GAS-GENERAL	05/31/14	238378	380.56-
WILLMUT GAS & OIL COMPAN								
Sum								380.56-
00001	WINN-DIXIE STORES INC #3	DANIELLE EAT	02014523	13005430	MERCHANT FEE & FINE	05/31/14	238379	.24-
WINN-DIXIE STORES INC #3								
Sum								.24-
00001	YAWN, JOSEPH	TRAV ADVANCE	00142957	13005575	TRAV ADV ESRI CONF SAN DIEGO	05/31/14	238380	1,648.84-
YAWN,JOSEPH								
Sum								1,648.84-
Sum								1,235,849.17-

CITY OF HATTIESBURG - PARKS& RECREATION FUND

DOCKET OF CLAIMS

Date

- 05/29/14

PERIOD ENDING MAY 31, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
-----	-----	-----	-----	-----	-----	-----	-----
PARKS& RECREATION FUND							
00002 A & R FARM AND GARDEN	249187	00142597	13001345	T-POSTS TOWN SQUARE PARK	05/31/14	238124	49.99-
00002 A & R FARM AND GARDEN	251581	00142795	13001371	INSECTICIDE/HERBICIDE	05/31/14	238124	318.00-
00002	250850	00142914	13001433	SPRAYER GRNDS MAINT	05/31/14	238124	35.00-

A & RFARM AND GARDEN							
Sum							402.99-
00002	14542	00142652	13001357	BATTERY U#17561 GRNDS MAINT	05/31/14	238138	54.95-

AUTO ARMATURE SERVICE IN							
Sum							54.95-
00002 AUTOMOTIVE GLASS SPECIAL	1147835	00142774	13001377	WINDOW U#6111 GRNDS MAINT	05/31/14	238139	195.00-

AUTOMOTIVE GLASS SPECIAL							
Sum							195.00-
00002 BELL, DEVON	OFFICIAL 5/1	02014530	13001382	OFFICIAL-ADULT SOFTBALL	05/31/14	238142	170.00-

BELL,DEVON							
Sum							170.00-
00002 BETTS, SHERMAN	OFFICIAL 5/1	02014530	13001383	OFFICIAL-ADULT SOFTBALL	05/31/14	238143	374.00-

BETTS,SHERMAN							
Sum							374.00-
00002 BODY TECH INC	10677	00142963	13001431	TOWING U#8667 GRNDS MAINT	05/31/14	238149	65.00-

BODY TECH INC							
Sum							65.00-
00002 BRACKMAN MOWER WAREHOUSE	IN0129098	00142596	13001358	WEEDEATER REPR PTS	05/31/14	238153	302.80-
00002 BRACKMAN MOWER WAREHOUSE	IN0129198	00142686	13001368	REPR PTS MOWER U#16978	05/31/14	238153	131.38-
00002	IN0129356	00142814	13001378	REPRS MOWER U#18867	05/31/14	238153	63.29-
00002 BRACKMAN MOWER WAREHOUSE	IN0129354	00142817	13001379	REPRS MOWER U#17561	05/31/14	238153	94.08-
00002 BRACKMAN MOWER WAREHOUSE	IN0129355	00142821	13001380	REPRS MOWER U#17562	05/31/14	238153	153.72-
00002 BRACKMAN MOWER WAREHOUSE	IN0129503	00142816	13001416	REPRS MOWER U#15517	05/31/14	238153	534.23-
00002 BRACKMAN MOWER WAREHOUSE	IN0129525	00142902	13001429	WIRING REPR MOWER U#17997	05/31/14	238153	60.00-
00002	IN0129526	00142903	13001430	SHARPEN TRIMMER BLADES	05/31/14	238153	40.00-

BRACKMAN MOWER WAREHOUSE							
Sum							1,379.50-
00002	OFFICIAL 5/1	02014530	13001384	OFFICIAL-ADULT SOFTBALL	05/31/14	238154	51.00-

BRADDOCK, ARETHA							
Sum							51.00-

00002		SPORTS SERVS	02014531	13001403	SPORTS SUPPORT SERVICES	05/31/14	238155	192.00-
BRADLEY, MARQUITA								
Sum								192.00-
00002	BURKE, HOWARD	OFFICIAL 5/1	02014530	13001385	OFFICIAL-ADULT SOFTBALL	05/31/14	238159	136.00-
BURKE, HOWARD								
Sum								136.00-
00002	BUTLER, MATT	OFFICIAL 5/1	02014530	13001386	OFFICIAL-YOUTH SOFTBALL	05/31/14	238160	187.00-
BUTLER, MATT								
Sum								187.00-
00002	C SPIRE WIRELESS (CELLUL	4/23-5/22/14	02014535	13001421	CELL SERV 5/14 PARKS & REC	05/31/14	238161	198.56-
C SPIRE WIRELESS (CELLUL								
Sum								198.56-
00002	CARQUEST AUTO PARTS STOR	14758-27924	00142850	13001426	REPR PTS U#14127 GRNDS MAINT	05/31/14	238165	94.97-
CARQUEST AUTO PARTS STOR								
Sum								94.97-
00002		TRF 3RD 5/14	02014538	13001425	TRF 3RD 5/14 PAYROLL	05/28/14	36995	42,780.18-
CITY OF HATTIESBURG FUND								
Sum								42,780.18-
00002	CLEMTS HARDWARE	109331	00142557	13001374	WATER COOLERS GRNDS CREWS	05/31/14	238169	278.91-
CLEMTSHARDWARE								
Sum								278.91-
00002	COLQUITT, EMMA	SPORTS SERVS	02014531	13001405	SPORTS SUPPORT SERVICES	05/31/14	238171	140.00-
COLQUITT, EMMA								
Sum								140.00-
00002	COOLEY, NIKITA	SPORTS SERVS	02014531	13001404	SPORTS SUPPORT SERVICES	05/31/14	238176	35.00-
COOLEY, NIKITA								
Sum								35.00-
00002	CURTIS, GEORGE	OFFICIAL 5/1	02014530	13001387	OFFICIAL-ADULT SOFTBALL	05/31/14	238179	17.00-
00002		SPORTS SERVS	02014531	13001406	SPORTS SUPPORT SERVICES	05/31/14	238179	56.00-
CURTIS, GEORGE								
Sum								73.00-
00002	CURTIS, MALCOLM	OFFICIAL 5/1	02014530	13001388	OFFICIAL-ADULT SOFTBALL	05/31/14	238180	204.00-
CURTIS, MALCOLM								
Sum								204.00-
00002	DIXON, TIMOTHY	OFFICIAL 5/1	02014530	13001389	OFFICIAL-ADULT SOFTBALL	05/31/14	238188	459.00-
DIXON, TIMOTHY								

Sum								459.00-
00002	DOLEAC ELECTRIC CO INC	PYMT #2	00136696	13001423	TATUM SOCCER FLD LIGHTS	05/31/14	238189	4,485.90-

DOLEACELECTRIC CO INC								
Sum								4,485.90-
00002	ECONOMY SUPPLY CO	212515	00142523	13001348	REPAIR MATLS MCNAIR POOL	05/31/14	238193	31.20-
00002	ECONOMY SUPPLY CO	212961	00142751	13001373	BALLFIELD MARKING LIME	05/31/14	238193	716.00-
00002	ECONOMY SUPPLY CO	212694	00142687	13001375	BLDG MATLS VETERANS PARK	05/31/14	238193	40.00-
00002		213069	00142819	13001376	BLDG MATLS BRIARFIELD NBRHD	05/31/14	238193	56.08-

ECONOMY SUPPLY CO								
Sum								843.28-
00002	ELKINS WHOLESALE INC	208538-00	00142600	13001354	JANIT SUPP GRNDS MAINT	05/31/14	238194	160.82-
00002	ELKINS WHOLESALE INC	209097-00	00142779	13001370	JANIT SUPP GRNDS MAINT	05/31/14	238194	486.53-

ELKINSWHOLESALE INC								
Sum								647.35-
00002	ESTERS, WILLARD (BUTCH)	OFFICIAL 5/1	02014530	13001390	OFFICIAL-ADULT SOFTBALL	05/31/14	238197	306.00-

ESTERS, WILLARD (BUTCH)								
Sum								306.00-
00002	GREEN FOREST NURSERY INC	22438	00142295	13001372	LANDSCAPE PLANTS TOWNSEND ST	05/31/14	238218	258.00-

GREENFOREST NURSERY INC								
Sum								258.00-
00002	HORNE, BRENDA	SPORTS SERVS	02014531	13001407	SPORTS SUPPORT SERVICES	05/31/14	238229	70.00-

HORNE,BRENDA								
Sum								70.00-
00002	HUSBAND, EARL	OFFICIAL 5/1	02014530	13001391	OFFICIAL-ADULT SOFTBALL	05/31/14	238233	119.00-

HUSBAND, EARL								
Sum								119.00-
00002	INDOFF INC	2405305	00139730	13001364	OFFICE SUPP GRNDS MAINT	05/31/14	238235	212.41-
00002	INDOFF INC	2412298	00139730	13001365	OFFICE SUPP GRNDS MAINT	05/31/14	238235	237.39-
00002	INDOFF INC	2417115	00139730	13001366	CREDIT	05/31/14	238235	24.98
00002	INDOFF INC	2421594	00139730	13001367	CREDIT	05/31/14	238235	212.41

INDOFFINC								
Sum								212.41-
00002	IRBY, STUART C CO	S008263108.0	00142008	13001349	ELEC SUPP TATUM CONCESSION	05/31/14	238237	273.10-
00002	IRBY, STUART C CO	S008269095.0	00142008	13001350	ELEC SUPP TATUM CONCESSION	05/31/14	238237	173.07-
00002	IRBY, STUART C CO	S008269095.0	00142008	13001351	ELEC SUPP TATUM CONCESSION	05/31/14	238237	100.03-
00002	IRBY, STUART C CO	S008269095.0	00142008	13001352	CREDIT	05/31/14	238237	173.07
00002	IRBY, STUART C CO	S008269095.0	00142008	13001353	CREDIT	05/31/14	238237	100.03
00002	IRBY, STUART C CO	S008293588.0	00142391	13001355	ELEC SUPP CE ROY POOL HOUSE	05/31/14	238237	46.00-
00002	IRBY, STUART C CO	S008316500.0	00142724	13001432	ELEC SUPP CAMERON FLD/TMBRTN	05/31/14	238237	221.80-

IRBY,STUART C CO

Sum								540.90-
00002	JONES, ANN	PETTY CASH 3	00142635	13001344	PETTY CASH GRNDS MAINT	05/31/14	238242	223.29-
00002	JONES, ANN	PETTY CASH 5	00142868	13001414	PETTY CASH GRNDS MAINT	05/31/14	238243	65.77-

JONES,ANN

Sum								289.06-
00002	KEELING COMPANY (HATTIES	S2620177.001	00142710	13001415	SPRINKLER PTS TATUM BASEBALL	05/31/14	238247	130.48-

KEELING COMPANY (HATTIES

Sum								130.48-
00002	KELLY, KEITH	OFFICIAL 5/1	02014530	13001392	OFFICIAL-ADULT SOFTBALL	05/31/14	238248	340.00-

KELLY,KEITH

Sum								340.00-
00002	KETTLEY, ANNETTE	SPORTS SERVS	02014531	13001408	SPORTS SUPPORT SERVICES	05/31/14	238250	154.00-

KETTLEY, ANNETTE

Sum								154.00-
00002	KEYS, MECHEKA	SPORTS SERVS	02014531	13001409	SPORTS SUPPORT SERVICES	05/31/14	238251	175.00-

KEYS,MECHEKA

Sum								175.00-
00002	KIRKSEY, JOHNATHAN	OFFICIAL 5/1	02014530	13001393	OFFICIAL-ADULT SOFTBALL	05/31/14	238252	119.00-

KIRKSEY, JOHNATHAN

Sum								119.00-
00002		SPORTS SERVS	02014531	13001410	SPORTS SUPPORT SERVICES	05/31/14	238253	240.00-

KIRKSEY, NANCY JONES

Sum								240.00-
00002		21758	00142700	13001361	DECK REPAIR MOWER U#16979	05/31/14	238256	67.50-

LANCASTER'S MACHINE & WE

Sum								67.50-
00002	LIQUI-CHEM, INC	54796-54796.	00142332	13001422	APPLY FERT/HERB C HALL/VET PK	05/31/14	238259	42.00-

LIQUI-CHEM, INC

Sum								42.00-
00002	LOCKE, JACKIE W	OFFICIAL 5/1	02014530	13001394	OFFICIAL-ADULT SOFTBALL	05/31/14	238260	139.00-

LOCKE,JACKIE W

Sum								139.00-
00002	MAGNOLIA STEEL CO., INC	56525	00141921	13001362	REBAR/MESH TOWN SQ PK STAGE	05/31/14	238262	1,270.00-

MAGNOLIA STEEL CO., INC

Sum								1,270.00-
00002	MCNAIR, EVELENE	OFFICIAL 5/1	02014530	13001395	OFFICIAL-ADULT SOFTBALL	05/31/14	238270	391.00-

MCNAIR, EVELENE

Sum									391.00-
00002	MIKE'S TIRE & WHEEL CO	2174273	00142638	13001359	RPLCMNT TIRE MOWER U#16979	05/31/14	238273		86.80-
00002		2174455	00142883	13001427	TUBE/TIRE REPRS U#18558	05/31/14	238273		44.66-
00002	MIKE'S TIRE & WHEEL CO	2174456	00142881	13001428	RPLCMNT TIRE GRNDS TRAILER	05/31/14	238273		108.57-

MIKE'S TIRE & WHEEL CO

Sum								240.03-
00002	MILES POOL SUPPLIES	1901	00142241	13001419	DRAIN,CLEAN,LGT CITY POOLS	05/31/14	238274	4,950.00-
00002	MILES POOL SUPPLIES	1902	00142317	13001420	CHEMICALS CITY POOLS	05/31/14	238274	5,421.00-

MILESPool SUPPLIES

Sum							10,371.00-
00002	OFFICIAL 5/1	02014530	13001396	OFFICIAL-ADULT SOFTBALL	05/31/14	238284	306.00-

MOTT,ANDREW

[illegible]

MS MUNICIPAL LEAGUE

Sum							235.00-
00002	5/14 PKS/REC	00201416	13001435	MNTHLY ELEC-PARKS & REC	05/31/14	238292	5,443.77-

MS POWER COMPANY

Sum								5,443.77-
00002	NEEL-SCHAFFER INC	1017113-13 T	00136963	13001424	SERVS TATUM SOCCER LIGHTING	05/31/14	238302	308.64-

NEEL-SCHAFFER INC

[illegible]

PATTERSON, ISIAH

Sum							374.00-
00002	INV515327	00142489	13001356	BALLFIELD MARKING PAINT	05/31/14	238315	1,647.00-

PIONEER MANUFACTURING CO

Sum								1,647.00-
00002	POWELL, RANDY	OFFICIAL 5/1	02014530	13001398	OFFICIAL-ADULT SOFTBALL	05/31/14	238316	51.00-
00002		SPORTS SERVS	02014531	13001411	SPORTS SUPPORT SERVICES	05/31/14	238316	175.00-

POWELL, RANDY

Sum								226.00-
00002	SMITH, JIM SERVICES	819613	00142617	13001360	A/C REPAIR TATUM PRESSBOX	05/31/14	238337	264.90-
00002		819029	00139890	13001418	A/C UNIT CAMERON RESTROOMS	05/31/14	238337	3,834.00-

SMITH,JIM SERVICES

Sum	4,098.90-
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Check No.	Check Amount
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount	
	-----	-----	-----	-----	-----	-----	-----	
HATT.MUNICIPAL FIRE PROTECTION 00005	MOTOROLA CUSTOMER CONNEC	13006492	00141367	13000035	RADIO UPGRADES FIRE DEPT	05/31/14	238282	5,800.00-

MOTOROLA CUSTOMER CONNEC Sum								5,800.00-

Sum								5,800.00-

CITY OF HATTIESBURG - PAYROLL FUND								
DOCKET OF CLAIMS							Date	- 05/29/14
PERIOD ENDING MAY 31, 2014								
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount	
PAYROLL FUND								
00006 ADVANCED RECOVERY SYSTEM	4935	02014144	13000425	GARNISHMENT	05/22/14	18849	100.00-	
ADVANCED RECOVERY SYSTEM								
Sum							100.00-	
00006 AUTOMATED COLLECTION SER	5257	02014144	13000423	GARNISHMENT	05/22/14	18847	151.26-	
AUTOMATED COLLECTION SER								
Sum							151.26-	
00006 BENEFIT PAYMENT CONTROL	05/2014	02014144	13000417	GARNISHMENT	05/22/14	18841	1,684.93-	
BENEFIT PAYMENT CONTROL								
Sum							1,684.93-	
00006 CHILD SUPPORT ENFORCEMEN	3871	02014142	13000408	CHILD SUPPORT	05/22/14	18832	200.00-	
CHILDSUPPORT ENFORCEMEN								
Sum							200.00-	
00006 CREDIT BUREAU CENTRAL	5621	02014144	13000421	GARNISHMENT	05/22/14	18845	419.22-	
CREDITBUREAU CENTRAL								
Sum							419.22-	
00006 EAGLE FINANCIAL INC (GAR	9259	02014144	13000419	GARNISHMENT	05/22/14	18843	272.43-	
EAGLEFINANCIAL INC (GAR								
Sum							272.43-	
00006	9865	02014142	13000412	CHILD SUPPORT	05/22/14	18836	1,079.16-	
FAMILYSUPPORT PAYMENT C								
Sum							1,079.16-	
00006	9891	02014144	13000424	GARNISHMENT	05/22/14	18848	102.56-	
FIRSTHERITAGE CREDIT (G								
Sum							102.56-	
00006 FORREST CTY CHANCERY COU	05/2014	02014134	13000391	CHILD SUPPORT	05/21/14	18816	942.00-	
FORREST CTY CHANCERY COU								
Sum							942.00-	
00006 GAYLE SMITH	4645	02014142	13000413	CHILD SUPPORT	05/22/14	18837	302.38-	
GAYLESMITH								
Sum							302.38-	
00006 GREAT LAKES HIGHER EDUCA	1583	02014144	13000418	GARNISHMENT	05/22/14	18842	181.80-	

GREATLAKES HIGHER EDUCA

Sum								181.80-
00006	HENLEY, LOTTERHOS & HENL	0971,0838,01	02014230	13000416	GARNISHMENT	05/22/14	18840	1,054.39-

HENLEY, LOTTERHOS & HENL

Sum								1,054.39-
00006	INTERNAL REVENUE SERVICE	2873	02014137	13000400	GARNISHMENT	05/21/14	18825	100.00-

INTERNAL REVENUE SERVICE

Sum								100.00-
00006	INTERNAL REVENUE SERVICE	9998	02014137	13000399	GARNISHMENT	05/21/14	18824	50.00-
00006	INTERNAL REVENUE SERVICE	0579	02014137	13000401	GARNISHMENT	05/21/14	18826	100.00-
00006	INTERNAL REVENUE SERVICE	6062	02014137	13000402	GARNISHMENT	05/21/14	18827	100.00-

INTERNAL REVENUE SERVICE

Sum								250.00-
00006	JACKSON, MYRON (REFUNDS)	05/2014	02014145	13000433	REFUND STATE TAX DUE W/H	05/28/14	18859	618.71-

JACKSON, MYRON (REFUNDS)

Sum								618.71-
00006	JOHN R REEVES PC (CHILD	6467	02014142	13000410	CHILD SUPPORT	05/22/14	18834	150.00-

JOHN RREEVES PC (CHILD

Sum								150.00-
00006	JOHNSON, JOEL (GARN)	0597	02014144	13000432	GARNISHMENT	05/22/14	18856	177.99-

JOHNSON, JOEL (GARN)

Sum								177.99-
00006		0935	02014142	13000406	CHILD SUPPORT	05/22/14	18830	540.00-

LAMARCTY CHANCERY CLERK

Sum								540.00-
00006		9865	02014144	13000431	GARNISHMENT	05/22/14	18855	27.43-

MENDELSON LAW FIRM (GARN

Sum								27.43-
00006		7589	02014142	13000407	CHILD SUPPORT	05/22/14	18831	220.00-

NC CHILD SUPPORT CENTRAL

Sum								220.00-
00006	NEBRASKA CHILD SUPPORT (	4840	02014142	13000411	CHILD SUPPORT	05/22/14	18835	250.00-

NEBRASKA CHILD SUPPORT (

Sum								250.00-
00006	NYS CHILD SUPPORT PROCES	8886	02014142	13000409	CHILD SUPPORT	05/22/14	18833	964.00-

NYS CHILD SUPPORT PROCES

CITY OF HATTIESBURG - WATER& SEWER OPERATION/MAINT.

DOCKET OF CLAIMS

Date

- 05/29/14

PERIOD ENDING MAY 31, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.							
00009 AAMCO TRANS/AUTOMOTIVE S	127708	00141888	13001158	TRANS SERVICE LAGOON UNIT	05/31/14	238127	700.00-
AAMCOTRANS/AUTOMOTIVE S							
Sum							700.00-
00009 ADVANCED JANITORIAL SERV	20226 WATER	00142927	13001232	SERVS 5/14 WTR BILLING OFFICE	05/31/14	238128	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTO ARMATURE SERVICE IN	14596	00142680	13001199	BATTERIES U#14702 LAGOON	05/31/14	238138	255.90-
AUTO ARMATURE SERVICE IN							
Sum							255.90-
00009 BLD SERVICES, LLC	2882	00141274	13001156	CCTV LATERAL SEWER DEPT	05/31/14	238146	2,500.00-
BLD SERVICES, LLC							
Sum							2,500.00-
00009 BONNER ANALYTICAL TESTIN	55353	00142482	13001155	COLIFORM SOUTH LAGOON	05/31/14	238150	231.50-
00009 BONNER ANALYTICAL TESTIN	55432	00142679	13001189	COLIFORM 900 JAMES ST WELL #1	05/31/14	238150	26.50-
00009 BONNER ANALYTICAL TESTIN	55515	00142978	13001246	BOIL WTR SAMPLES VARI LOC	05/31/14	238150	265.00-
BONNERANALYTICAL TESTIN							
Sum							523.00-
00009 BOURNE BROTHERS PRINTING	50409	00142278	13001152	2013 DRINKING WATER REPORT	05/31/14	238152	985.00-
00009 BOURNE BROTHERS PRINTING	50529	00142364	13001227	WATER BILLS/DOOR HANGERS	05/31/14	238152	2,475.00-
BOURNEBROTHERS PRINTING							
Sum							3,460.00-
00009 BRACKMAN MOWER WAREHOUSE	0129299	00142760	13001229	RIDING MOWER WATER PLANT	05/31/14	238153	9,585.63-
BRACKMAN MOWER WAREHOUSE							
Sum							9,585.63-
00009 C SPIRE WIRELESS (CELLUL	4/213-5/22/1	02014535	13001231	CELL SERV 5/14 W&SO&M	05/31/14	238161	708.95-
C SPIRE WIRELESS (CELLUL							
Sum							708.95-
00009 CARQUEST AUTO PARTS STOR	14758-26803	00142303	13001153	REPR PTS TRANS DEPT UNIT	05/31/14	238165	274.22-
00009 CARQUEST AUTO PARTS STOR	14758-27136	00142475	13001154	REPR PTS U#9768 TRANS	05/31/14	238165	32.93-
00009	14758-28014	00142867	13001237	REPR PTS U#13081 TRANS	05/31/14	238165	25.12-
CARQUEST AUTO PARTS STOR							
Sum							332.27-

00009		X06188	00140494	13001186	FIRE HYDRANT/SUPP TRANS DEPT	05/31/14	238166	1,254.25-
00009	CENTRAL PIPE SUPPLY INC	X06917	00140494	13001187	FIRE HYDRANT SUPP TRANS DEPT	05/31/14	238166	12.15-
00009	CENTRAL PIPE SUPPLY INC	X08798	00140494	13001188	FIRE HYDRANT SUPP TRANS DEPT	05/31/14	238166	4,151.50-
00009	CENTRAL PIPE SUPPLY INC	X07018	00141312	13001212	PLUMB SUPP TRANS STOCK	05/31/14	238166	3,725.55-
00009	CENTRAL PIPE SUPPLY INC	X09449	00141312	13001213	PLUMB SUPP TRANS STOCK	05/31/14	238166	427.80-

CENTRAL PIPE SUPPLY INC								
Sum								
00009	CERTIFIED LABORATORIES	1507091	00142535	13001209	CHEMICALS LAGOONS	05/31/14	238167	9,571.25-

CERTIFIED LABORATORIES								
Sum								
00009	CINTAS FIRST AID J71	5001288575	00142399	13001238	SAFETY EQUIP LAGOONS	05/31/14	238168	12,856.40-

CINTASFIRST AID J71								
Sum								
00009	CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13001235	TRF 3RD 5/14 PAYROLL	05/28/14	21784	620.46-

CITY OF HATTIESBURG FUND								
Sum								
00009		606915682	00142780	13001228	PLUMB SUPP TRANS STOCK	05/31/14	238170	77,535.80-

COBURN'S SUPPLY CO INC								
Sum								
00009	CONTROL SYSTEMS INC	49100	00142689	13001218	ELEC REPRS S LGN/PKWAY/TATUM	05/31/14	238175	1,325.41-
00009	CONTROL SYSTEMS INC	49100(B)	00142709	13001219	ADDL AMT DUE PO#142689	05/31/14	238175	520.00-
00009	CONTROL SYSTEMS INC	49149	00142919	13001239	ELEC REPRS PIEDMONT LIFT STA	05/31/14	238175	535.20-

CONTROL SYSTEMS INC								
Sum								
00009	D P C ENTERPRISES LP	212000914-14	00142423	13001214	CHEMICALS USM PLANT	05/31/14	238183	1,108.52-
00009	D P C ENTERPRISES LP	212000915-14	00142423	13001215	CHEMICALS 4TH ST	05/31/14	238183	183.99-
00009	D P C ENTERPRISES LP	212000916-14	00142423	13001216	CHEMICALS FORREST GENERAL	05/31/14	238183	183.99-
00009		212000917-14	00142423	13001217	CHEMICALS WESLEY	05/31/14	238183	919.95-
00009	D P C ENTERPRISES LP	212000809-14	00142158	13001220	CHEMICALS PLT #2	05/31/14	238183	919.95-
00009	D P C ENTERPRISES LP	212000810-14	00142158	13001221	CHEMICALS LAKEVIEW	05/31/14	238183	1,164.00-

D P CENTERPRISES LP								
Sum								
00009	DIXIE COMMUNITY UTILITY	SWR BILLING	00142843	13001226	SEWER BILLING REPORT 4/14	05/31/14	238187	3,759.88-

DIXIECOMMUNITY UTILITY								
Sum								
00009	FASTENAL COMPANY	MSHAT170856	00142413	13001222	PUMP EQUIP PTS LAGOONS	05/31/14	238198	321.25-

FASTENAL COMPANY								
Sum								
00009	G & K SERVICES	1035478805	00142649	13001159	UNIFORMS 4/01 TRANS	05/31/14	238208	82.43-

00009		1035480958	00142649	13001161	UNIFORMS 4/08 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035483108	00142649	13001162	UNIFORMS 4/15 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035485259	00142649	13001163	UNIFORMS 4/22 TRANS	05/31/14	238208	35.64-
00009	G & K SERVICES	1035487417	00142649	13001164	UNIFORMS 4/29 TRANS	05/31/14	238208	35.64-
00009		10354758808	00142649	13001165	MOP/MAT 4/01 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	10354480961	00142649	13001166	MOP/MAT 4/08 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035483111	00142649	13001167	MOP/MAT 4/15 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035485262	00142649	13001168	MOP/MAT 4/22 PLANT	05/31/14	238208	19.90-
00009		1035487420	00142649	13001169	MOP/MAT 4/29 PLANT	05/31/14	238208	19.90-
00009	G & K SERVICES	1035478806	00142649	13001170	UNIFORMS 4/01 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035480959	00142649	13001171	UNIFORMS 4/08 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035483109	00142649	13001172	UNIFORMS 4/15 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035485260	00142649	13001173	UNIFORMS 4/22 PLANT	05/31/14	238208	48.00-
00009	G & K SERVICES	1035487418	00142649	13001174	UNIFORMS 4/29 PLANT	05/31/14	238208	48.00-
00009		1035478804	00142649	13001175	UNIFORMS 4/01 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035480957	00142649	13001176	UNIFORMS 4/08 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035483107	00142649	13001177	UNIFORMS 4/15 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035485258	00142649	13001178	UNIFORMS 4/22 SEWER	05/31/14	238208	40.00-
00009		1035487416	00142649	13001179	UNIFORMS 4/29 SEWER	05/31/14	238208	40.00-
00009	G & K SERVICES	1035478807	00142649	13001180	UNIFORMS 4/01 LAGOON	05/31/14	238208	19.80-
00009	G & K SERVICES	1035480960	00142649	13001181	UNIFORMS 4/08 LAGOON	05/31/14	238208	19.80-
00009	G & K SERVICES	1035483110	00142649	13001182	UNIFORMS 4/15 LAGOON	05/31/14	238208	19.80-
00009		1035485261	00142649	13001183	UNIFORMS 4/22 LAGOON	05/31/14	238208	26.10-
00009	G & K SERVICES	1035487419	00142649	13001184	UNIFORMS 4/29 LAGOON	05/31/14	238208	15.84-

G & KSERVICES								
Sum								819.04-
00009	GILKEY ELECTRIC SUPPLY C	256177	00142473	13001193	ELEC SUPP SOUTH LAGOON	05/31/14	238212	12,250.00-

GILKEYELECTRIC SUPPLY C								
Sum								12,250.00-
00009	GILLILANDS ELECTRONICS S	57285	00142926	13001233	PHONE MAINT 6/14-6/15 WTR OFC	05/31/14	238214	393.00-

GILLILANDS ELECTRONICS S								
Sum								393.00-
00009	GRAINGER	9443048104	00142648	13001223	BOOSTER PUMP W 4TH ST WELL	05/31/14	238217	699.61-

GRAINGER								
Sum								699.61-
00009	I C M-IMPROVED CONSTR ME	MB420120TM	00141904	13001202	MARKING PAINT TRANS DEPT	05/31/14	238234	468.00-

I C M-IMPROVED CONSTR ME								
Sum								468.00-
00009	IRBY, STUART C CO	S008202775.0	00141277	13001207	ELEC SUPP-LIGHTS PLT #2	05/31/14	238237	45.60-

IRBY,STUART C CO								
Sum								45.60-
00009	L & A CONTRACTING CO	483-004	00142731	13001211	N & S LAGOON AERATOR MAINT	05/31/14	238254	22,562.50-

00009		53689	00141396	13001241	2014 TRUCK U#19778 LAGOON	05/31/14	238328	22,798.40-
00009	ROGERS-DABBS CHEVROLET H	53690	00141396	13001242	2014 TRUCK U#19777 LAGOON	05/31/14	238328	22,798.40-

ROGERS-DABBS CHEVROLET H								
Sum								
00009	SCOGGINS PUMP REPAIR	9349	00142310	13001157	PUMP REPAIR LAGOON	05/31/14	238332	45,596.80- 8,221.00-

SCOGGINS PUMP REPAIR								
Sum								
00009	SOUTHERN PINE ELECTRIC P	5/14 W&SO&M	00201416	13001224	MNTHLY 5/14 PUBLIC SERVICES	05/31/14	238343	8,221.00- 937.61-

SOUTHERN PINE ELECTRIC P								
Sum								
00009	STANDARD OFFICE SUPPLY C	0044296-001	00142841	13001243	OFFICE SUPP WATER OFFICE	05/31/14	238346	937.61- 24.99-

STANDARD OFFICE SUPPLY C								
Sum								
00009	THE SPECTRUM GROUP INC	5857	00142555	13001210	REPR EQUIP/FLOWMETER S LAGOON	05/31/14	238353	24.99- 1,276.83-

THE SPECTRUM GROUP INC								
Sum								
00009	TRUCKS PLUS AUTO ACCESSO	28166	00142161	13001201	TOOL BOX/FLOOR MATS U#19751	05/31/14	238360	1,276.83- 477.00-

TRUCKSPPLUS AUTO ACCESSO								
Sum								
00009	U S POSTMASTER-POSTAGE (	PERMIT #213	00142944	13001236	POSTAGE WATER BILL MAILING	05/31/14	238361	477.00- 4,500.00-

U S POSTMASTER-POSTAGE (								
Sum								
00009		15653MB	00139162	13001194	ASPHALT-VARI LOC-TRANS	05/31/14	238374	4,500.00- 1,156.24-
00009	WARREN PAVING INC	15730MB	00139162	13001195	ASPHALT-VARI LOC-TRANS	05/31/14	238374	1,400.48-
00009	WARREN PAVING INC	15731MB	00140781	13001196	ASPHALT-VARI LOC-TRANS	05/31/14	238374	964.14-
00009	WARREN PAVING INC	15795MB	00140781	13001197	ASPHALT-VARI LOC-TRANS	05/31/14	238374	5,960.01-
00009	WARREN PAVING INC	15874MB	00140781	13001198	ASPHALT-VARI LOC-TRANS	05/31/14	238374	3,304.51-

WARRENPAVING INC								
Sum								
00009	WILLMUT GAS & OIL COMPAN	5/14 W&SO&M	00201416	13001225	MNTHLY GAS-W&SO&M	05/31/14	238378	12,785.38- 29.86-

WILLMUT GAS & OIL COMPAN								
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CITY OF HATTIESBURG - WATER& SEWER FUND
DOCKET OF CLAIMS
PERIOD ENDING MAY 31, 2014

Date - 05/29/14

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND							
00011 BLAKLEY, LAURINDA	METER DEP RF	02014519	13000572	METER DEP RFD	05/31/14	238145	35.94-
BLAKLEY, LAURINDA							
Sum							35.94-
00011 BLUNT, JASMINE	METER DEP RF	02014519	13000585	METER DEP RFD	05/31/14	238148	35.94-
BLUNT,JASMINE							
Sum							35.94-
00011 DOLEAC, BARRY C	METER DEP RF	02014519	13000581	METER DEP RFD	05/31/14	238190	35.94-
DOLEAC, BARRY C							
Sum							35.94-
00011 ENRIGHT, GEORGIA	METER DEP RF	02014519	13000575	METER DEP RFD	05/31/14	238196	24.80-
ENRIGHT, GEORGIA							
Sum							24.80-
00011 KDC INVESTMENTS LLC #104	METER DEP RF	02014519	13000578	METER DEP RFD	05/31/14	238244	54.32-
00011 KDC INVESTMENTS LLC #104	METER DEP RF	02014519	13000579	METER DEP RFD	05/31/14	238244	226.96-
KDC INVESTMENTS LLC #104							
Sum							281.28-
00011 KDC INVESTMENTS LLC PP	METER DEP RF	02014519	13000577	METER DEP RFD	05/31/14	238245	187.12-
KDC INVESTMENTS LLC PP							
Sum							187.12-
00011 KDC INVESTMENTS LLC 1	METER DEP RF	02014519	13000580	METER DEP RFD	05/31/14	238246	180.48-
KDC INVESTMENTS LLC 1							
Sum							180.48-
00011 LORENSEN, VICKIE	METER DEP RF	02014519	13000583	METER DEP RFD	05/31/14	238261	35.94-
LORENSEN, VICKIE							
Sum							35.94-
00011	10201490000	02014513	13000569	WATER COLLECTIONS FEES	05/31/14	238303	88.55-
NETWORK SERVICES (NSI)							
Sum							88.55-
00011	METER DEP RF	02014519	13000584	METER DEP RFD	05/31/14	238311	35.94-
PHILLIPS, JERRY							
Sum							35.94-

CITY OF HATTIESBURG - POLICEFORFEITURES FUND

DOCKET OF CLAIMS

Date

- 05/29/14

PERIOD ENDING MAY 31, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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POLICEFORFEITURES FUND							
00019 H'BURG PUBLIC SCHOOLS	CUSTODIAL FE	00142536	13000053	CUSTODIAN FEE DARE/GREAT GRAD	05/31/14	238223	83.18-

H'BURGPUBLIC SCHOOLS							
Sum							83.18-
00019 PAWN SHOP PLUS, THE	PO#142662 11	00142662	13000052	BATTERY METRO CIME SCENE UNIT	05/31/14	238309	16.95-

PAWN SHOP PLUS, THE							
Sum							16.95-

Sum							100.13-

CITY OF HATTIESBURG - MASS TRANSIT FUND							
DOCKET OF CLAIMS							
PERIOD ENDING MAY 31, 2014							
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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MASS TRANSIT FUND							
00073 ADVANCED JANITORIAL SERV	20226 MASS T	00142927	13000330	SERVS 5/14 MASS TRANS OFFICE	05/31/14	238128	345.00-
ADVANCED JANITORIAL SERV							-----
Sum							345.00-
00073 C SPIRE WIRELESS (CELLUL	4/23-5/22/14	02014535	13000329	CELL SERV 5/14 MASS TRANSIT	05/31/14	238161	56.59-
C SPIRE WIRELESS (CELLUL							-----
Sum							56.59-
00073 CARQUEST AUTO PARTS STOR	14758-26688	00142279	13000332	GAS TREATMENT U#19535,U#19552	05/31/14	238165	169.99-
CARQUEST AUTO PARTS STOR							-----
Sum							169.99-
00073 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13000331	TRF 3RD 5/14 PAYROLL	05/28/14	18858	21,170.17-
CITY OF HATTIESBURG FUND							-----
Sum							21,170.17-
00073 COMSOUTH	173973	00142623	13000327	RADIO DESK MIC	05/31/14	238174	172.00-
COMSOUTH							-----
Sum							172.00-
00073 G & K SERVICES	1035478809	00142768	13000312	UNIFORM 4/01 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035480962	00142768	13000313	UNIFORMS 4/08 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035483112	00142768	13000314	UNIFORMS 4/15 DRIVERS	05/31/14	238208	43.56-
00073 G & K SERVICES	1035485263	00142768	13000315	UNIFORMS 4/22 DRIVERS	05/31/14	238208	44.06-
00073 G & K SERVICES	1035487421	00142768	13000316	UNIFORMS 4/29 DRIVERS	05/31/14	238208	44.06-
00073 G & K SERVICES	1035478810	00142770	13000317	UNIFORMS 4/01 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035480963	00142770	13000318	UNIFORMS 4/08 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035483113	00142770	13000319	UNIFORMS 4/15 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035485264	00142770	13000320	UNIFORMS 4/22 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035487422	00142770	13000321	UNIFORMS 4/29 MECHANICS	05/31/14	238208	8.00-
00073 G & K SERVICES	1035478811	00142769	13000322	MATS 4/01	05/31/14	238208	5.10-
00073 G & K SERVICES	1035480964	00142769	13000323	MATS 4/08	05/31/14	238208	5.10-
00073 G & K SERVICES	1035483114	00142769	13000324	MATS 4/15	05/31/14	238208	5.10-
00073 G & K SERVICES	1035485265	00142769	13000325	MATS 4/22	05/31/14	238208	5.10-
00073 G & K SERVICES	1035487423	00142769	13000326	MATS 4/29	05/31/14	238208	5.10-
G & KSERVICES							-----
Sum							284.30-
00073 GILLIG LLC	40008470	00141896	13000333	REPR PTS U#16234,U#16235	05/31/14	238213	361.42-
00073 GILLIG LLC	40011818	00141896	13000334	REPR PTS U#16234,U#16235	05/31/14	238213	229.70-

CITY OF HATTIESBURG - COMMUNITY CENTERS' FUND

DOCKET OF CLAIMS

PERIOD ENDING MAY 31, 2014

Date

- 05/29/14

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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COMMUNITY CENTERS' FUND							
00077 A D T SECURITY SERVICES/	21804956	00142904	13000310	SECURITY 6/14 CULTURAL CENTER	05/31/14	238125	102.10-

A D TSECURITY SERVICES/							
Sum							102.10-
00077 C SPIRE WIRELESS (CELLUL	4/22-5/23/14	02014535	13000309	CELL SERV 5/14 COMM CNTRS	05/31/14	238161	49.64-

C SPIRE WIRELESS (CELLUL							
Sum							49.64-
00077 CITY OF HATTIESBURG FUND	TRF 3RD 5/14	02014538	13000311	TRF 3RD 5/14 PAYROLL	05/28/14	36995	15,455.33-

CITY OF HATTIESBURG FUND							
Sum							15,455.33-
00077 HOZE, STEPHANIE OR MILAN	SHERRILL CEN	02014534	13000313	DAMAGE DEPOSIT REFUND	05/31/14	238230	100.00-

HOZE,STEPHANIE OR MILAN							
Sum							100.00-
00077 IRBY, STUART C CO	S008312785.0	00142668	13000308	ELEC SUPP-LIGHTS-SHERRILL CTR	05/31/14	238237	36.75-

IRBY,STUART C CO							
Sum							36.75-
00077 JOHNSON, MAE (REFUNDS)	CE ROY CENTE	02014534	13000316	DAMAGE DEPOSIT REFUND	05/31/14	238241	100.00-

JOHNSON, MAE (REFUNDS)							
Sum							100.00-
00077	SHERRILL CEN	02014534	13000314	DAMAGE DEPOSIT REFUND	05/31/14	238294	100.00-

MS RURAL WATER ASSOCIATI							
Sum							100.00-
00077	SHERRILL CEN	02014534	13000315	DAMAGE DEPOSIT REFUND	05/31/14	238333	100.00-

SEMMONS, DENA							
Sum							100.00-
00077 SOUTHEAST MS RURAL HEALT	CE ROY CENTE	02014533	13000312	DAMAGE DEPOSIT REFUND	05/31/14	238339	100.00-

SOUTHEAST MS RURAL HEALT							
Sum							100.00-
00077 VESELY'S NURSERY	PO#142438 5/	00142438	13000304	LANDSCAPE PLANTS SHERRILL CTR	05/31/14	238368	217.50-

VESELY'S NURSERY							
Sum							217.50-
00077 WILLMUT GAS & OIL COMPAN	5/14 COMM CN	00201416	13000307	MNTHLY GAS-COMM CNTRS	05/31/14	238378	69.54-

WILLMUT GAS & OIL COMPAN
Sum

Sum

69.54-

16,430.86-

CITY OF HATTIESBURG - SPECIAL SALES TAX-T&A
 DOCKET OF CLAIMS
 PERIOD ENDING MAY 31, 2014

Date - 05/29/14

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
	-----	-----	-----	-----	-----	-----	-----
SPECIAL SALES TAX-T&A							
00107 H'BURG CONVENTION COMMIS	FOOD/BEVERAG	02014515	13000016	FOOD/BEVERAGE TAX 4/14	05/19/14	18813	440,360.95-

H'BURGCONVENTION COMMIS							
Sum							440,360.95-
00107 H'BURG TOURISM COMMISSIO	MOTEL SALES	02014514	13000015	MOTEL SALES TAX 4/14	05/19/14	18812	53,171.69-

H'BURGTOURISM COMMISSIO							
Sum							53,171.69-

Sum							493,532.64-

**ADDENDUM CLAIMS DOCKET
PERIOD ENDING MAY 31, 2014**

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	MISSISSIPPI POWER	5/31/2014	201416	5584	MAY POWER BILL - GENERAL FUND	5/31/14	18861	103,491.90
02	MISSISSIPPI POWER	5/31/2014	201416	1436	MAY POWER BILL - PARKS & REC	5/31/14	310006	10,851.34
77	MISSISSIPPI POWER	5/31/2014	201416	317	MAY POWER BILL - COMMUNITY CENTERS	5/31/14	310006	3,108.13
09	MISSISSIPPI POWER	5/31/2014	201416	1247	MAY POWER BILL - W&S OPER & MAINT	5/31/14	21785	11,975.01

TOTAL 129,426.38

City of Hattiesburg, MS

*200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401*



Meeting Agenda

Tuesday, June 3, 2014

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-4 at the request of the Council as follows:

VI.-4 2014-1152

Approve or Deny to reinstate Citizens Forum.



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2014-1152

File ID: 2014-1152

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 06/03/2014

Brief Title: Take from the Table to Approve or Deny to reinstate
Citizens Forum.

Final Action: 09/16/2014

Minute Book Number: MB2014-157/MB2014

Title:

Take from the Table to Approve or Deny to reinstate Citizens Forum.

Notes:

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Meeting Date: 09/16/2014

Drafter: Debbie Bernardo

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	06/03/2014					
1	City Council	06/17/2014	Table				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to TABLE to Approve or Deny to reinstate Citizens Forum.

Council member Delgado said it is time to address [Citizens Forum]. She said the citizens of Hattiesburg have the expectation that [the Council] will do this (reinstate Citizens Forum); she said [the Council has received] a memo from the Council of Neighborhoods asking [that Citizens Forum be reinstated]. Council member Delgado said she wants to believe [the Council] can reinstate Citizens Forum and have it proceed in an orderly fashion. She said there is no need to keep the public silent.

Council member Naylor acknowledged the Council of Neighborhoods letter and applauded Council of Neighborhood members for showing concern for the city and for reinstating Citizens Forum. He commended the Council of Neighborhoods for its work to enhance the quality of life for the City. He said his position on Citizens Forum is known but that he does not have a problem with tabling the item and does not believe that it not passing today is an [indication] that it will not happen.

Council member Dryden reiterated that she is always available by cell, home, office or council phone, or by email or Facebook communication. She said she is always open to communication from any [citizens] who want to talk to her.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1 - Delgado

Yea: 4 Council Member Bradley
Council Member Carroll
Council Member Dryden
Council Member Naylor
Nay: 1 Council Member Delgado

TEL-No Vote: 0

2 City Council

09/16/2014 Approve

Fail

Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Delgado to Take from the Table to Approve to reinstate Citizens Forum.

Council President Bradley stated that the Council voted to suspend Citizens Forum because of intimidation and threats regarding the Mayor's appointments; he said it has been almost a year and the Council still has not voted on those [appointments]. He said he will be in favor of reinstating Citizens Forum in November as long as the Council votes in October on directors it has not yet approved. He said until then, he will not be in favor of reinstating Citizens Forum.

Council member Dryden said that rules mean nothing if they are not enforced. She said she has worked in the mental health field for many years and that it is very important that people not willingly put themselves in the position of being verbally abused. Council member Dryden said there has been verbal abuse at times in [Council Chambers] and she is not willing to put herself in the position of being verbally abused.

Council member Naylor acknowledged that there have been challenges with Citizens Forum and the way it is conducted, but said there has not been anything done that the Council cannot handle. He said once it is made clear how Citizens Forum is to be conducted, constituents will abide [by the rules]. He said when the Citizens Forum was suspended last October, it was not the intent to [end it] permanently. He said the Council should work out the issues, address them and move on, for transparency and open government. He said prolonging or terminating Citizens Forum is not the right thing for [the Council] to do.

Council member Delgado said the list of excuses lengthens and this time includes intimidation and disrespect and the directors. She said [other Council member] should be honest and say they do not want to hear what the voting public has to say; Council members Bradley and Dryden said that is not the truth; Council member Delgado disagreed. She said this is supposed to be the people's government and that the purpose is not to make individual council members comfortable. She said the Council is making decisions for the people of Hattiesburg and should listen to what they have to say.

Mayor DuPree also commented and disagreed that Citizens Forum was suspended because of his [failure] to bring directors forward. Council President Bradley responded that this started before the election with the school board appointments; he said [uncivil comments] were directed not just toward the mayor, but to all of the Council. He said personnel appointments have always been a source of contention, and that if [the city] is to move forward, [the directors] need to be brought forward for approval. Subsequent discussion related to the circumstances that led to Citizens Forum being suspended. Council member Delgado commented again on the need for Citizens Forum and accused Council President Bradley of manipulation.

Following discussion, the Motion failed, receiving the negative vote of the Council as follows:

Yeas: 2 - Delgado and Naylor

Nays: 3 - Bradley, Carroll, and Dryden

Yea: 2 Council Member Delgado
Council Member Naylor

Nay: 3 Council Member Bradley
Council Member Carroll
Council Member Dryden

TEL-No Vote: 0

Text of Legislative File 2014-1152

Title

Take from the Table to Approve or Deny to reinstate Citizens Forum.

Summary

Take from the Table to Approve or Deny to reinstate Citizens Forum.

Budget Information

Expenditure Type

Purchasing Item

Publication Information