

2009 Capital
\$229,964

12/31/08 bal
\$104,847

	A	B	C
1	Police		
2	Cruiser		\$28,700
3	2 Vests		\$1,200
4	Fingerprint scanner		\$12,853
5	Replacement one radio		\$4,496
6	Crime scene camera		\$940
7	Total Police		\$48,189
8	Fire		
9	Replace 800 MHz radio		\$1,000
10	Turnout gear 5 sets		\$10,000
11	Nozzles (4)		\$4,000
12	5 sections 5" hose		\$4,000
13	15 sections 2.5" hose		\$9,000
14	20 sections 1.75" hose		\$3,000
15	Portable radios (5)		\$17,000
16	Radio chargers (2)		\$275
17	Air compressor		\$500
18	House Alert System		\$2,500
19	Washer/Dryer		\$4,000
20	Filing Cabinets		\$1,000
21	Rolling Equip. Racks		\$3,000
22	Vehicle for Fire Chief		\$8,000
23	Total Fire		\$67,275
24	Public Works		
25	Pole Barn		\$30,000
26	Mapping		\$25,000
27	Sidewalks		\$7,000
28	Tennis Courts		\$20,000
29	Miscellaneous tools		\$2,500
30	Total Public Works		\$84,500
31	Public Buildings		
32	Misc upgrades to all		\$25,000
33	Total Public Buildings		\$25,000
34	Administration		
35	Interior paint Village office		\$2,500
36	Shelving system for storage area		\$1,000
37	Misc Office Equip(printers, scanners)		\$500
38	Laptop & software		\$1,000
39	Total Administration		\$5,000
40			
41	Total 2009 Capital		229,964

12/9/2009