

ATTACHMENT A.

CITY OF KEY WEST

DISPOSAL OF CAPITAL ASSETS OVER \$20,000 IN ACQUISITION PRICE

Pursuant to Section 2-771(c) of the Code of Ordinances

ASSET #	TYPE	ITEM DESCRIPTION	DATE ACQUIRED	PURCHASE VALUE
910155	EQP	CASH REGISTER SYSTEM	9/11/1991	\$ 33,873.64
090079	EQP	CCTV FOR AMBERJACK AND BONNITA	8/24/2009	\$ 20,648.30
080022	BUILDINGS	S WHARF ROOF PRJT FRAME & ROOF	8/12/2008	\$ 25,529.00
930164	BUILDINGS	SPRINKLER SYSTEM	9/30/1997	\$ 74,834.38
970241	IOB	ELECTRICAL FOR FUEL DOCK	6/25/1998	\$ 25,948.10
090096	EQP	AMANO PAY STATION	9/30/2017	\$ 64,444.00
090127	EQP	AMANO PAY STATION	7/19/2009	\$ 57,489.00
980241	IOB	MALLORY SQUARE PARKING LOT EQP	9/30/1998	\$ 40,171.00
020258	IOB	DISTRICT C SEWER PIPE ORIGINAL	10/1/1980	\$ 1,639,877.75
930124	IOB	SIGSBEE TELEMETRY EQUIPMENT	9/30/1997	\$ 20,186.91
930139	IOB	OCEAN OUTFALL- SWR PIPELINE	9/23/1993	\$ 1,168,706.14
060026	VEH	2006 FORD F-250 4X2 CREW CAB	12/20/2005	\$ 25,842.00
060120	VEH	2006 FORD EXPLORER 4 X2 POLICE	6/15/2006	\$ 22,068.00
060123	VEH	2006 FORD EXPLORER 4 X2 POLICE	7/11/2006	\$ 22,068.00
060128	VEH	2006 FORD EXPLORER 4 X2 POLICE	7/11/2006	\$ 20,133.00
060117	VEH	2006 FORD EXPEDITION EVIDENCE	7/26/2006	\$ 47,310.00
060267	VEH	2006 FORD E- 350 PASS VAN	7/14/2006	\$ 20,291.00
080272	VEH	2008 FORD F-250 UNIT 5090	11/20/2007	\$ 28,515.00
010115	HDV	2001 GILLIG 30' TRANSIT BUS #805	7/24/2001	\$ 256,269.25
010117	HDV	2001 GILLIG 30' TRANSIT BUS #807	7/24/2001	\$ 256,269.25
010118	HDV	2001 GILLIG 30' TRANSIT BUS #808	7/24/2001	\$ 256,269.25
030302	HDV	2003 GILLIG 29' TRANSIT BUS #805	8/5/2003	\$ 257,973.71
050128	VEH	2005 FORD F-750 DUMP TRUCK	7/29/2005	\$ 46,195.00
940039	HEQ	BOBCAT 853 LOADER & OPTIONS	11/18/1993	\$ 24,793.00
080236	IOB	RESTROOMS WICKERS FIELD	3/31/2008	\$ 37,570.03
010270	IOB	FREDERICK DOUGLASS GYM A/C SYSTEM	9/30/2001	\$ 51,603.48
050229	IOB	BAYVIEW PARK PLAYGROUND & EQUIP	12/29/2004	\$ 51,812.45
904112	IOB	BAYVIEW PARK BANDSTAND	10/1/1989	\$ 48,355.00
960194	IOB	BAYVIEW PARK PLAYGROUND AREA	9/30/1996	\$ 54,635.75
960196	IOB	BAYVIEW PARK TENNIS COURTS REFURB	9/30/1996	\$ 54,635.75
960199	IOB	BAYVIEW SOFTBALL FIELD REFURB	9/30/1996	\$ 247,322.28
020248	BUILDINGS	DOUGLASS BAND ROOM RENOVATIONS	12/14/2001	\$ 480,934.75
960191	IOB	CLAYTON STERLING COMPLEX LANDSCAP	9/30/1996	\$ 48,288.70
950228	HEQ	COMPRESSED AIR SYSTEM	5/1/1994	\$ 43,708.15
060050	VEH	2006 F-250 4X2 CREW CAB	12/14/2005	\$ 24,979.00
881761	IOB	SIMONTON BEACH-LANDSCAPING	7/1/1988	\$ 75,325.31
060106	VEH	2006 FORD F-250 4X2 SUPERCAB 6.0 DIESEL	12/20/2005	\$ 24,979.00
960197	IOB	BAYVIEW PARK BASKETBALL COURT	9/30/1996	\$ 32,538.72
030257	HDV	2003 INTERNATIONAL 4300 ALTEC AERIAL	2/25/2003	\$ 91,697.00
060141	VEH	2006 FORD EXPEDITION	9/14/2006	\$ 29,843.00
110121	CEQ	APS QUICK TICKET ELEC CITAT FORM SYS	7/1/2011	\$ 42,752.20
951180	CEQ	AS/400 CAD HARDWARE, SOFTWARE	5/30/1997	\$ 63,106.85
				\$ 5,959,792.10