

ATTACHMENT B.

STATUS	FUND	ASSET #	TYPE	ITEM DESCRIPTION	DATE ACQUIRED	PURCHASE VALUE
F	001	950133	EQP	Portable Generator- BID 10-995 EMER. PREP	8/11/1995	\$ 43,092.00
F	001	960115	HEQ	Toro Reel Master 5100D- Sterling Baseball Complex	6/21/1996	\$ 23,377.12
F	001	920126	EQP	Community Pool Refurbishment	11/20/1991	\$ 366,892.62
F	001	910081	EQP	System 1 Upgrade	1/15/1991	\$ 35,491.20
F	001	980086	EQP	Firearms Automated Training System (FATS)	2/17/1998	\$ 42,727.00
F	001	980231	IOB	Mooring Bollards & Cleat at Outer Mole	7/14/1997	\$ 102,872.19
F	001	881761	IOB	Simonton Beach Dock	7/1/1988	\$ 47,508.38
F	001	010056	CEQ	NETWORK - CISCO CATALYST 4006 ROUTER	6/22/2001	\$ 22,431.60
F	001	50225	COM	Wireless network Upgrade for City Hall	2/11/2005	\$ 58,745.00
F	001	50224	EQP	Mitel 3300IP Telephone System	8/26/2005	\$ 76,390.70
F	001	835196	HEQ	Road Grader, 1976		\$ 24,374.00
F	001	883023	HEQ	Michigan Front End Loader	2/1/1998	\$ 43,189.00
F	001	950132	EQP	Satellite Phone	8/4/1995	\$ 32,460.00
A	101	30504	IOB	Mallory Square Aquarium Dock	1/31/2003	\$ 28,446.75
F	101	40083	EQP	96" ADA Approved Wheelchair Lift for Comm. Pool	12/31/2003	\$ 23,455.76
F	101	50227	EQP	Closed Circuit TV System for Mal Sq Port Security	9/23/2005	\$ 171,394.58
A	101	50228	IOB	Floating Barricades for Port Security	6/24/2005	\$ 189,322.00
F	101	950204	IOB	Douglas School Improvements	6/1/1995	\$ 52,565.87
A	102	34200247	STS &	3400 Block Northside Drive	10/1/2001	\$ 21,537.00
F	102	10031	HEQ	Tennant Model #ATLV4300 Litter Vacuum	11/14/2000	\$ 24,485.00
A	102	920175	IST	Paving Project 14th Street	5/29/1992	\$ 34,208.66
F	902	30483	EQP	Truman Waterfront Property Fencing	2/21/2003	\$ 29,032.96
F	303	960193	IOB	Bayview Park Landscaping	9/30/1996	\$ 56,568.75
F	303	960193	IOB	Bayview Park Common Area Refurbishment	9/30/1996	\$ 466,400.01
F	303	40176	EQP	Range 3000 XP4 Interactive Training Simulator	10/1/2003	\$ 81,830.00
A	303	30479	BLD	Police Station- Doors & Windows	6/25/2003	\$ 160,394.00
A	303	30479	BLD	Police Station- HVAC	6/25/2003	\$ 270,148.00
F	303	30496	COM	Dispatch Center Gold Elite Radio Controls	7/24/2003	\$ 372,915.50
F	303	970202	IOB	Old Bandstand Renovation	11/27/1996	\$ 28,332.00
A	303	40175	IOB	Jose Marti Parking & Bridge II	1/31/2003	\$ 24,444.56
F	303	256	IOB	Duval Street Landscaping	10/1/1999	\$ 44,578.73
F	303	960153	IOB	Rest Beach Improvements	9/30/1996	\$ 255,883.16
F	303	960192	IOB	Clayton Sterling Complex Lighting	9/30/1996	\$ 231,081.37
F	402	30233	HDV	Tymco Model 435 Air Sweeper w/2003 Isuzu Cab	12/17/2002	\$ 90,639.00
A	405	60301	IOB	Ferry Terminal Picket Security Fencing	6/20/2006	\$ 26,002.00
A	405	990236	IOB	Waterfront Parking/Loading Area	8/3/1999	\$ 43,219.40
A	405	970237	IOB	Antique Street Lamps -86	9/30/1997	\$ 47,770.81
A	405	970237	IOB	Antique Lights @ Margaret Street Plaza	8/23/2005	\$ 61,745.00
F	405	930180	IOB	Causeway C	1/1/1993	\$ 99,040.00
A	405	960173	IOB	KW Bight Parking Lot Soil Removal	12/17/1999	\$ 130,095.31
F	411	870002	EQP	Bus Shelters	5/15/1987	\$ 32,880.00
F	411	910141	EQP	Radio AVL Comm System	9/30/1991	\$ 143,987.20
F	413	860007	IOB	Tarpon Pier	9/30/1986	\$ 109,835.99
F	401	40110	EQP	Grit Removal Mechanism for WWTP	10/22/2004	\$ 23,710.00
F	401	900045	EQP	Mechanical Bar Screen	5/1/1990	\$ 119,250.00
F	401	900046	EQP	Mechanical Bar Screen	5/1/1990	\$ 119,250.00
F	401	900047	EQP	Grit Collection System	5/1/1990	\$ 51,050.00
F	401	900048	EQP	Grit Collection System	5/1/1990	\$ 51,050.00
F	401	900049	EQP	Grit Cyclone & Classifier	5/1/1990	\$ 165,850.00
F	401	900050	EQP	Grit Cyclone & Classifier	5/1/1990	\$ 165,850.00
F	401	900057	EQP	Belt Filter Press Equipment	5/1/1990	\$ 247,750.00
F	401	900058	EQP	Belt Filter Press Equipment	5/1/1990	\$ 247,750.00
F	401	900066	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900067	EQP	Aerator	5/1/1990	\$ 76,275.00

F	401	900068	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900069	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900070	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900071	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900072	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900073	EQP	Aerator	5/1/1990	\$ 76,275.00
F	401	900074	EQP	Scum Concentrator	5/1/1990	\$ 262,500.00
F	401	900099	EQP	Fluid Bed Incinerator & Installation	5/1/1990	\$ 2,453,700.00
F	401	900106	EQP	Fiberglass Tank	5/1/1990	\$ 23,250.00
F	401	900116	EQP	Screening Conveyor	5/1/1990	\$ 31,000.00
F	401	900117	EQP	Screening Conveyor	5/1/1990	\$ 31,000.00
F	401	900119	EQP	Fuel Oil Storage Tank	5/1/1990	\$ 26,150.00
F	401	900120	EQP	Fuel Oil Storage Tank	5/1/1990	\$ 26,150.00
A	401	901041	EQP	WWTP- Prelim Treatment Plant	10/1/1987	\$ 1,736,000.00
A	401	920156	IOB	14th Street Sewer Replacement	9/1/1992	\$ 128,991.60
F	401	930144	EQP	6" Material Sludge Pump	1/13/1993	\$ 35,000.00
F	401	960015	EQP	Aidrozoner 12 Gram/Hr Ozone Generator	12/15/1995	\$ 23,500.00
A	401	970220	IOB	Pump Station DA Rehabilitation	1/31/1997	\$ 362,137.75
F	001	70233	EQP	Fenders Outer mole Total 6 6X16 Sea Guard	7/1/2007	\$ 134,367.00
F	001	907401	IOB	FY90 Mallory Square Dock & Lot	10/1/1991	\$ 24,101.04
F	001	921005	IOB	Cruiseport UDAG	10/1/1991	\$ 87,748.56
F	001	20242	CEQ	Network Phase II & Wiring & CISO OMI	9/6/2002	\$ 87,521.18
F	101	30365	EQP	Guard Shack for Port Security	6/5/2003	\$ 34,122.00
F	401	30457	EQP	CUES Mobile Pipeline TV Inspect System	7/18/2003	\$ 21,000.00
A	401	880037	IOB	Waste Water Outfall Pipeline	10/1/1987	\$ 22,255.55
F	401	10210	EQP	Lucent Magix Phone System	9/20/2001	\$ 21,056.30
F	405	20117	IOB	Waterfront Market Building Awning	3/14/2007	\$ 77,094.32
A	405	930164	BLD	Old Waterfront Mrkt Rennovations	6/26/1998	\$ 223,204.07
F	405	930171	IOB	Interior & Electrical Improv to Discovery	11/18/1997	\$ 20,000.00
F	411	770004	IOB	PATA Improvements		\$ 82,446.55
A	411	90087	EQP	Exit Pay Station for Park N Ride	1/20/2009	\$ 59,189.49
F	902	50216	IOB	Overhead Bay Doors for Station #3	1/19/2005	\$ 20,055.00
A	902	30486	IOB	Utility work for Port Security Trailer	9/26/2003	\$ 53,032.55
F	902	70027	EQP	Luggable Video Forensic Sys for Detectives	2/14/2007	\$ 28,704.00