

Asset Items Over \$5k -Exhibit C

Asset ID	Asset Status Code	Asset Description	Asset Service Date	Asset Purchase Cost	Asset Installed Cost	Asset Life to Date Depreciation	Book Value	Asset Retirement Date
00-0607	Retired	AWNING 38X20	08/09/2000	\$6,990.00	\$6,990.00	\$6,990.00	\$0.00	09/10/2015
00-0631	Retired	Equestrian Trail Improvements	09/30/2000	\$22,225.64	\$22,225.64	\$22,225.64	\$0.00	09/10/2015
00-0637	Retired	Neighborhood Parks Program	09/30/2000	\$10,878.64	\$10,878.64	\$10,878.64	\$0.00	09/10/2015
00-0647	Retired	IT Capital Acquisition	09/30/2000	\$644,263.42	\$644,263.42	\$644,263.42	\$0.00	09/10/2015
00-0804	Retired	COMPUTER UPGRADE	05/11/2000	\$10,672.00	\$10,672.00	\$10,672.00	\$0.00	09/10/2015
01-0607	Retired	Backstop Nets	12/27/2000	\$10,342.10	\$10,342.10	\$10,342.10	\$0.00	09/10/2015
01-0617	Retired	COMMUNICATION CONTROL	07/25/2001	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	09/10/2015
01-0621	Retired	COMPUTER ENHANCEMENTS	03/19/2001	\$7,803.20	\$7,803.20	\$7,803.20	\$0.00	09/10/2015
01-0637	Retired	Equestrian Trail Improvements	09/30/2001	\$157,587.76	\$157,587.76	\$157,587.76	\$0.00	09/10/2015
01-0641	Retired	Neighborhood Park Program	09/30/2001	\$63,338.66	\$63,338.66	\$63,338.66	\$0.00	09/10/2015
01-0646	Retired	IT Capital Acquisition	09/30/2001	\$476,183.50	\$476,183.50	\$476,183.50	\$0.00	09/10/2015
02-0620	Retired	AWNINGS	05/29/2002	\$11,679.00	\$11,679.00	\$4,820.15	\$6,858.85	09/10/2015
03-0618	Retired	UPGRADE OF TELEPHONE EQUIPMENT	03/20/2003	\$82,485.76	\$82,485.76	\$82,485.76	\$0.00	09/10/2015
03-0701	Retired	NEIGHBORHOOD PARK PROGRAM	09/30/2003	\$144,316.16	\$144,316.16	\$0.00	\$144,316.16	09/10/2015
04-0672	Retired	INJECTION WELL	10/01/2003	\$8,400.00	\$8,400.00	\$8,400.00	\$0.00	09/10/2015
04-0705	Retired	Furn, Fix, Equip, & Vehicles	09/30/2003	\$8,411.10	\$8,411.10	\$8,411.10	\$0.00	09/10/2015
75-0002	Retired	CAPITAL PROJECT PER AUDIT/WWTP	09/30/1975	\$345,347.00	\$345,347.00	\$345,347.00	\$0.00	09/10/2015
83-0002	Retired	CAPITAL PROJECT PER AUDIT	09/30/1983	\$37,081.00	\$37,081.00	\$37,081.00	\$0.00	09/10/2015
84-0001	Retired	CAPITAL PROJECT PER AUDIT	09/30/1984	\$114,606.00	\$114,606.00	\$114,606.00	\$0.00	09/10/2015
84-0005	Retired	WATER PLANT	09/30/1984	\$5,370.00	\$5,370.00	\$5,370.00	\$0.00	09/10/2015
85-0006	Retired	CAPITAL PROJECT PER AUDIT	09/30/1982	\$426,226.00	\$426,226.00	\$426,226.00	\$0.00	09/10/2015
86-0004	Retired	CAPITAL PROJECT PER AUDIT	09/30/1986	\$6,988.00	\$6,988.00	\$6,537.64	\$450.36	09/10/2015
87-0002	Retired	CAPITAL PROJECT PER AUDIT	09/30/1987	\$20,142.00	\$20,142.00	\$18,190.62	\$1,951.38	09/10/2015
88-0007	Retired	CAPITAL PER AUDIT	09/30/1988	\$6,946.00	\$6,946.00	\$6,946.00	\$0.00	09/10/2015
89-0020	Retired	IRRIGATION SYSTEM	09/30/1989	\$11,642.29	\$11,642.29	\$11,642.29	\$0.00	09/10/2015
89-0057	Retired	RENOVATION PUMP STATION	09/30/1989	\$44,883.00	\$44,883.00	\$44,883.00	\$0.00	09/10/2015
90-0062	Retired	LABOR	09/30/1990	\$13,423.78	\$13,423.78	\$13,423.78	\$0.00	09/10/2015
90-0072	Retired	IRRIGATE BASEBALL FIELDS	11/01/1989	\$12,068.42	\$12,068.42	\$12,068.42	\$0.00	09/10/2015
90-0080	Retired	IRRIGATION OF PARK	06/01/1990	\$5,230.50	\$5,230.50	\$5,230.50	\$0.00	09/10/2015
90-0081	Retired	IRRIGATION OF PARK	06/01/1990	\$5,230.50	\$5,230.50	\$5,230.50	\$0.00	09/10/2015
90-0082	Retired	IRRIGATION OF PARK	06/01/1990	\$5,230.50	\$5,230.50	\$5,230.50	\$0.00	09/10/2015
90-0152	Retired	Uninterruptible Power Supply	09/28/1990	\$8,338.50	\$8,338.50	\$8,338.50	\$0.00	09/10/2015
91-0003	Retired	RENOVATION OF ADMIN. BUILDING	09/30/1991	\$9,238.00	\$9,238.00	\$7,082.29	\$2,155.71	09/10/2015
91-0051	Retired	FENCING CHAIN LINK	11/29/1990	\$5,409.00	\$5,409.00	\$5,409.00	\$0.00	09/10/2015
91-0054	Retired	RENOVATION OF ADMIN BLDG	09/30/1991	\$9,239.00	\$9,239.00	\$7,083.14	\$2,155.86	09/10/2015
91-0056	Retired	RISER & GATE	11/20/1990	\$20,699.00	\$20,699.00	\$20,699.00	\$0.00	09/10/2015
91-0098	Retired	IRRIGATION	10/30/1990	\$6,643.06	\$6,643.06	\$6,643.06	\$0.00	09/10/2015
91-0100	Retired	IRRIGATION	09/30/1991	\$8,720.00	\$8,720.00	\$8,720.00	\$0.00	09/10/2015
91-0102	Retired	IRRIGATION	09/30/1991	\$7,310.00	\$7,310.00	\$7,310.00	\$0.00	09/10/2015
91-0108	Retired	LABOR	09/30/1991	\$9,778.09	\$9,778.09	\$9,778.09	\$0.00	09/10/2015
91-0113	Retired	IRRIGATION SYSTEM	12/17/1990	\$12,929.00	\$12,929.00	\$12,929.00	\$0.00	09/10/2015
95-0026	Retired	Oper Bldg Project	09/30/1995	\$37,570.11	\$37,570.11	\$23,794.18	\$13,775.93	09/10/2015

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Asset ID	Asset Status Code	Asset Description	Asset Service Date	Asset Purchase Cost	Asset Installed Cost	Asset Life to Date Depreciation	Book Value	Asset Retirement Date
95-0745	Retired	BLOWER	02/21/1995	\$9,450.60	\$9,450.60	\$9,450.60	\$0.00	09/10/2015
95-0760	Retired	MANHOLE WORK	09/06/1995	\$36,100.00	\$36,100.00	\$36,100.00	\$0.00	09/10/2015
96-0012	Retired	GLARE GUARDS FOR SPORTS FIELDS	06/27/1996	\$9,969.92	\$9,969.92	\$9,969.92	\$0.00	09/10/2015
96-0030	Retired	HORSE TRAILS	09/30/1996	\$5,214.56	\$5,214.56	\$5,214.56	\$0.00	09/10/2015
96-0031	Retired	HORSE TRAILS	09/30/1996	\$17,165.38	\$17,165.38	\$17,165.38	\$0.00	09/10/2015
96-0038	Retired	SPACE PLAN FF	09/30/1996	\$10,077.84	\$10,077.84	\$10,077.84	\$0.00	09/10/2015
96-0039	Retired	SPACE PLAN	09/30/1996	\$5,847.41	\$5,847.41	\$3,508.13	\$2,339.28	09/10/2015
96-0412	Retired	SIDE GATE - AUTOMATIC	09/20/1996	\$5,268.00	\$5,268.00	\$5,268.00	\$0.00	09/10/2015
96-0427	Retired	SPACE PLAN - BUILDING	09/30/1996	\$5,745.97	\$5,745.97	\$3,447.42	\$2,298.55	09/10/2015
96-0428	Retired	SPACE PLAN FURN	09/30/1996	\$10,077.84	\$10,077.84	\$10,077.84	\$0.00	09/10/2015
96-0654	Retired	Sensor Recorder	09/30/1996	\$5,975.00	\$5,975.00	\$5,975.00	\$0.00	09/10/2015
97-0018	Retired	HORSE TRAILS	09/30/1997	\$20,545.64	\$20,545.64	\$20,545.64	\$0.00	09/10/2015
97-0021	Retired	DECORATIVE WALL PROGRAM	09/30/1997	\$11,880.67	\$11,880.67	\$11,880.67	\$0.00	09/10/2015
97-0026	Retired	SPACE PLAN IMPLEMENTATION	09/30/1997	\$185,071.61	\$185,071.61	\$185,071.61	\$0.00	09/10/2015
97-0026	Retired	SPACE PLAN IMPLEMENTATION	09/30/1997	\$185,071.61	\$185,071.61	\$185,071.61	\$0.00	09/10/2015
97-0035	Retired	GREENBRIAR PARK IMPROVEMENTS	09/30/1997	\$12,866.51	\$12,866.51	\$12,866.51	\$0.00	09/10/2015
97-0036	Retired	MARGATE PARK IMPROVEMENTS	09/30/1997	\$14,096.38	\$14,096.38	\$14,096.38	\$0.00	09/10/2015
97-0403	Retired	WATER SERV @ LS	02/12/1996	\$8,422.00	\$8,422.00	\$8,422.00	\$0.00	09/10/2015
97-0420	Retired	WATER SERVICE (10)	09/30/1997	\$11,467.00	\$11,467.00	\$11,467.00	\$0.00	09/10/2015
98-0552	Retired	NEIGHBORHOOD PARKS	09/30/1998	\$8,912.89	\$8,912.89	\$8,912.89	\$0.00	09/10/2015
98-0559	Retired	NEIGHBORHOOD ENHANCEMENT	09/30/1998	\$26,950.07	\$26,950.07	\$26,950.07	\$0.00	09/10/2015
98-0564	Retired	SPACE PLAN/ADMIN COMPLEX/PHASE	09/30/1998	\$28,104.60	\$28,104.60	\$14,989.38	\$13,115.22	09/10/2015
98-0569	Retired	TOT LOT PLAYGROUND	09/30/1998	\$127,298.85	\$127,298.85	\$127,298.85	\$0.00	09/10/2015
99-0603	Retired	SW/COMPENSATION	11/06/1998	\$6,667.00	\$6,667.00	\$6,667.00	\$0.00	09/10/2015
99-0605	Retired	SW/NETWORK	01/08/1999	\$23,617.85	\$23,617.85	\$23,617.85	\$0.00	09/10/2015
99-0641	Retired	WATER QUALITY PROJECT	09/30/1999	\$15,163.24	\$15,163.24	\$11,372.40	\$3,790.84	09/10/2015
99-0646	Retired	HORSE TRAIL IMPROVEMENTS	09/30/1999	\$10,121.44	\$10,121.44	\$10,121.44	\$0.00	09/10/2015
99-0655	Retired	EQUESTRIAN TRAIL IMPROVEMENTS	09/30/1999	\$25,222.66	\$25,222.66	\$25,222.66	\$0.00	09/10/2015
99-0656	Retired	EQUESTRIAN ROAD CROSSINGS	09/30/1999	\$21,234.25	\$21,234.25	\$21,234.25	\$0.00	09/10/2015
99-0661	Retired	NEIGHBORHOOD PARKS PROG	09/30/1999	\$49,770.37	\$49,770.37	\$49,770.37	\$0.00	09/10/2015
99-0663	Retired	TOT LOT	09/30/1999	\$26,760.00	\$26,760.00	\$26,760.00	\$0.00	09/10/2015
				\$3,807,002.85				
00-0615	Retired	Canal Redredging	09/30/2000	\$44,810.87	\$44,810.87	\$31,367.39	\$13,443.48	09/10/2015
00-0626	Retired	Shellrock Program	09/30/2000	\$78,612.83	\$78,612.83	\$78,612.83	\$0.00	09/10/2015
00-0628	Retired	Pedestrian Path & Road Overlay	09/30/2000	\$748,990.17	\$748,990.17	\$748,990.17	\$0.00	09/10/2015
00-0634	Retired	Bike & Pedestrian Paths	09/30/2000	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	09/10/2015
01-0633	Retired	Canal Redredgin	09/30/2001	\$18,709.42	\$18,709.42	\$12,161.20	\$6,548.22	09/10/2015
01-0634	Retired	Shellrock Program	09/30/2001	\$108,047.28	\$108,047.28	\$108,047.28	\$0.00	09/10/2015
01-0635	Retired	Ped Path & Road Overlay	09/30/2001	\$6,944.97	\$6,944.97	\$6,944.97	\$0.00	09/10/2015
01-0638	Retired	Landscape/Irrigation Improveme	09/30/2001	\$22,359.69	\$22,359.69	\$22,359.69	\$0.00	09/10/2015
01-0645	Retired	Binks Forest Elem Parking	09/30/2001	\$69,058.48	\$69,058.48	\$69,058.48	\$0.00	09/10/2015
03-0645	Retired	PARTITION ACCESSORIES	05/01/2003	\$5,005.23	\$5,005.23	\$5,005.23	\$0.00	09/10/2015

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03-0652	Retired	CONTAINMENT COATING - TANK 1	02/05/2003	\$5,650.00	\$5,650.00	\$4,394.60	\$1,255.40	09/10/2015
03-0653	Retired	CONTAINMENT COATING- TANK 2	02/05/2003	\$7,834.00	\$7,834.00	\$6,093.00	\$1,741.00	09/10/2015
03-0654	Retired	CONTAINMENT COATING - TANK 4	02/05/2003	\$11,064.00	\$11,064.00	\$8,605.40	\$2,458.60	09/10/2015
03-0655	Retired	CONTAINMENT COATING - TANK 3	02/27/2003	\$13,502.00	\$13,502.00	\$10,501.40	\$3,000.60	09/10/2015
03-0656	Retired	CONTAINMENT COATING - TANK 5	02/27/2003	\$5,940.00	\$5,940.00	\$4,620.00	\$1,320.00	09/10/2015
03-0710	Retired	GARBAGE CONTAINERS	09/30/2003	\$618,007.44	\$618,007.44	\$618,007.44	\$0.00	09/10/2015
04-0675	Retired	Birkdale Pedestrian Path	09/30/2004	\$59,118.00	\$59,118.00	\$59,118.00	\$0.00	09/10/2015
04-0677	Retired	LITTLE RANCHES ROAD PAVING	09/30/2004	\$85,733.00	\$85,733.00	\$85,733.00	\$0.00	09/10/2015
04-0681	Retired	GREENVIEW SHORES PED PATH	09/30/2004	\$77,495.20	\$77,495.20	\$77,495.20	\$0.00	09/10/2015
04-0682	Retired	FAIRLANE FARMS PED PATH	09/30/2004	\$177,483.00	\$177,483.00	\$177,483.00	\$0.00	09/10/2015
04-0683	Retired	WELLINGTON HIGH PARKING LOT	09/30/2004	\$122,133.00	\$122,133.00	\$122,133.00	\$0.00	09/10/2015
04-0684	Retired	LAKE WORTH ROAD PATHWAY	09/30/2004	\$55,719.00	\$55,719.00	\$55,719.00	\$0.00	09/10/2015
04-0701	Retired	2004 TRASH BINS	09/30/2004	\$65,233.64	\$65,233.64	\$65,233.64	\$0.00	09/10/2015
06-0607	Retired	OFFICE FURNITURE/H.T.E.	12/13/2005	\$5,054.48	\$5,054.48	\$5,054.48	\$0.00	09/10/2015
06-0621	Retired	RE-KEYING-VP GYM & 10 BLDGS	06/20/2006	\$15,630.00	\$15,630.00	\$15,630.00	\$0.00	09/10/2015
07-0620	Retired	CARPET IN ADMIN BUILDING	05/25/2007	\$10,794.34	\$10,794.34	\$10,794.34	\$0.00	09/10/2015
09-0614	Retired	OFFICE WORKSTATION-PROJ TRAIL	08/10/2009	\$5,377.11	\$5,377.11	\$5,377.11	\$0.00	09/10/2015
89-0001	Retired	C.O OF ASPHALT	09/30/1989	\$9,073.00	\$9,073.00	\$9,073.00	\$0.00	09/10/2015
89-0005	Retired	INFLUENT SCREENS	12/31/1988	\$24,349.00	\$24,349.00	\$24,349.00	\$0.00	09/10/2015
90-0024	Retired	PARKING LOT	03/22/1990	\$5,013.40	\$5,013.40	\$5,013.40	\$0.00	09/10/2015
91-0042	Retired	LANDSCAPE	06/11/1991	\$5,720.00	\$5,720.00	\$5,720.00	\$0.00	09/10/2015
91-0045	Retired	FILL FOR LAND	10/30/1990	\$38,956.00	\$38,956.00	\$38,956.00	\$0.00	09/10/2015
91-0046	Retired	LANDSCAPE	06/30/1991	\$6,122.79	\$6,122.79	\$6,122.79	\$0.00	09/10/2015
91-0047	Retired	PEDESTRIAN SIDEWALKS	01/15/1991	\$9,047.00	\$9,047.00	\$9,047.00	\$0.00	09/10/2015
91-0048	Retired	PARKING LOT	08/31/1991	\$19,526.00	\$19,526.00	\$19,526.00	\$0.00	09/10/2015
91-0052	Retired	GRASSING PARK	12/24/1990	\$5,096.38	\$5,096.38	\$5,096.38	\$0.00	09/10/2015
91-0095	Retired	LANDSCAPE	04/30/1991	\$13,591.00	\$13,591.00	\$13,591.00	\$0.00	09/10/2015
92-0062	Retired	PARKING LOT - NEW ADMINISTRATI	10/08/1991	\$17,480.31	\$17,480.31	\$17,480.31	\$0.00	09/10/2015
92-0111	Retired	BASEBALL BULLPENS	02/20/1992	\$5,437.66	\$5,437.66	\$5,437.66	\$0.00	09/10/2015
93-0015	Retired	R/O PLANT-AUMA VALVES	09/30/1993	\$13,121.00	\$13,121.00	\$13,121.00	\$0.00	09/10/2015
93-0016	Retired	VALVE OPER./TRAVEL VAC.	09/30/1993	\$23,123.00	\$23,123.00	\$23,123.00	\$0.00	09/10/2015
95-0002	Retired	FH Beautification Project	09/30/1995	\$112,736.11	\$112,736.11	\$112,736.11	\$0.00	09/10/2015
95-0027	Retired	PS #3 REPAIRS	01/04/1995	\$35,335.00	\$35,335.00	\$35,335.00	\$0.00	09/10/2015
96-0026	Retired	FHB BEAUTIFICATION	09/30/1996	\$153,426.11	\$153,426.11	\$153,426.11	\$0.00	09/10/2015
96-0027	Retired	WT BEAUTIFICATION	09/30/1996	\$5,767.33	\$5,767.33	\$5,767.33	\$0.00	09/10/2015
96-0028	Retired	SHELLROCK PROGRAM	09/30/1996	\$84,926.85	\$84,926.85	\$84,926.85	\$0.00	09/10/2015
96-0041	Retired	PW-FURNITURE FOR NEW BUILDING	09/30/1996	\$22,506.03	\$22,506.03	\$22,506.03	\$0.00	09/10/2015
97-0014	Retired	FH BEAUTIFICATION	09/30/1997	\$15,023.13	\$15,023.13	\$15,023.13	\$0.00	09/10/2015
97-0015	Retired	BEAUTIFICATION GRANT-WELLINGTO	09/30/1997	\$104,146.50	\$104,146.50	\$104,146.50	\$0.00	09/10/2015
97-0016	Retired	SHELLROCK PROGRAM	09/30/1997	\$114,171.84	\$114,171.84	\$114,171.84	\$0.00	09/10/2015
97-0020	Retired	BEAUTIFICATION -@ F.H. & S.S.(09/30/1997	\$110,824.50	\$110,824.50	\$110,824.50	\$0.00	09/10/2015
97-0022	Retired	OVERLAY 8 MILES	09/30/1997	\$169,194.48	\$169,194.48	\$169,194.48	\$0.00	09/10/2015

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97-0023	Retired	BIKE PATHS	09/30/1997	\$6,615.75	\$6,615.75	\$6,615.75	\$0.00	09/10/2015
97-0024	Retired	SS PHASE II WIDENING	09/30/1997	\$12,315.00	\$12,315.00	\$12,315.00	\$0.00	09/10/2015
97-0407	Retired	VALVES FOR CLARIFIERS	06/30/1997	\$16,682.38	\$16,682.38	\$16,682.38	\$0.00	09/10/2015
97-0421	Retired	KILL SWITCHES	09/30/1997	\$17,820.00	\$17,820.00	\$17,820.00	\$0.00	09/10/2015
98-0500	Retired	200 AMP AUTO SWITCH	12/17/1997	\$7,346.00	\$7,346.00	\$7,346.00	\$0.00	09/10/2015
98-0525	Retired	GYM 1 FLOOR COVER	10/02/1998	\$5,114.47	\$5,114.47	\$5,114.47	\$0.00	09/10/2015
98-0531	Retired	COMP CABLING	09/30/1998	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00	09/10/2015
98-0535	Retired	OVERLAY SHELLROCK 9 MILES	09/30/1998	\$207,596.12	\$207,596.12	\$207,596.12	\$0.00	09/10/2015
98-0542	Retired	SS II REPAIRS	09/30/1998	\$24,841.58	\$24,841.58	\$24,841.58	\$0.00	09/10/2015
98-0554	Retired	SHELLROCK PROGRAM	09/30/1998	\$186,408.60	\$186,408.60	\$186,408.60	\$0.00	09/10/2015
98-0555	Retired	HORSE TRAIL STUDY	09/30/1998	\$5,996.00	\$5,996.00	\$5,996.00	\$0.00	09/10/2015
98-0557	Retired	FHB&SS BEAUTIFICATION TRIANGLE	09/30/1998	\$10,086.04	\$10,086.04	\$10,086.04	\$0.00	09/10/2015
98-0561	Retired	WALKWAYS & PAVING	09/30/1998	\$10,731.59	\$10,731.59	\$10,731.59	\$0.00	09/10/2015
98-0627	Retired	PARKING LOT & SECURITY FENCE	09/30/1998	\$5,628.40	\$5,628.40	\$5,628.40	\$0.00	09/10/2015
99-0643	Retired	SHELLROCK PROGRAM	09/30/1999	\$60,980.56	\$60,980.56	\$60,980.56	\$0.00	09/10/2015
99-0648	Retired	FOREST HILL BEAUTIFICATION	09/30/1999	\$5,859.75	\$5,859.75	\$5,859.75	\$0.00	09/10/2015
99-0649	Retired	LANDSCAPE SS	09/30/1999	\$214,333.75	\$214,333.75	\$214,333.75	\$0.00	09/10/2015
99-0652	Retired	SHEFFIELD LANDSCAPE	09/30/1999	\$9,290.00	\$9,290.00	\$9,290.00	\$0.00	09/10/2015
99-0666	Retired	OFFICE SPACE BUILD-OUT	09/30/1999	\$105,646.23	\$105,646.23	\$52,822.84	\$52,823.39	09/10/2015
				\$4,492,163.79				
00-0030	Retired	UPS	10/20/1999	\$5,049.00	\$5,049.00	\$5,049.00	\$0.00	03/31/2015
00-0115	Retired	IBM AS400E SERVER	06/01/2000	\$176,035.00	\$176,035.00	\$176,035.00	\$0.00	09/10/2015
00-0118	Fully Depreciated	Battery Backup System	06/01/2000	\$5,172.25	\$5,172.25	\$5,172.25	\$0.00	
00-0154	Retired	STAGE AND RISERS	09/13/2000	\$12,578.60	\$12,578.60	\$12,578.60	\$0.00	09/10/2015
00-0602	Retired	NETWORK SOFTWARE	10/01/1999	\$6,627.10	\$6,627.10	\$6,627.10	\$0.00	09/10/2015
00-0611	Retired	WAN COMPONENTS	09/11/2000	\$5,106.79	\$5,106.79	\$5,106.79	\$0.00	09/10/2015
00-0650	Retired	WCC-Pool	09/30/2000	\$110,836.84	\$110,836.84	\$110,836.84	\$0.00	09/10/2015
00-0651	Retired	Park Equipment @ Tiger Shark C	09/30/2000	\$247,092.00	\$247,092.00	\$247,092.00	\$0.00	09/10/2015
00-0805	Retired	FACTORYSUITE RUNTIME SOFTWARE	06/30/2000	\$5,934.65	\$5,934.65	\$5,934.65	\$0.00	09/10/2015
01-0618	Retired	BARCODE SOFTWARE & MISC HDWRE	04/24/2001	\$5,752.80	\$5,752.80	\$5,752.80	\$0.00	09/10/2015
02-0008	Retired	CEM MICROWAVE PRESS LAB	10/24/2001	\$14,059.89	\$14,059.89	\$14,059.89	\$0.00	09/10/2015
02-0619	Retired	PLAYGROUND EQUIPMENT	06/05/2002	\$8,971.25	\$8,971.25	\$8,971.25	\$0.00	09/10/2015
03-0665	Retired	PLAYGROUND EQUIPMENT	07/10/2003	\$9,195.36	\$9,195.36	\$9,195.36	\$0.00	09/10/2015
04-0648	Retired	B-cast equip, Meeting house	03/30/2004	\$64,348.55	\$64,348.55	\$64,348.55	\$0.00	09/10/2015
04-0649	Retired	B-cast equip-Master Control	03/30/2004	\$131,700.31	\$131,700.31	\$131,700.31	\$0.00	09/10/2015
04-0650	Retired	B-cast equip-Comm Center	03/30/2004	\$90,200.84	\$90,200.84	\$90,200.84	\$0.00	
06-0649	Retired	PUBLIC WEB SOFTWARE	09/30/2006	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	09/10/2015
11-0601	Retired	VOIP PHONES	02/08/2011	\$25,758.00	\$25,758.00	\$25,758.00	\$0.00	09/10/2015
11-0602	Retired	VOIP INSTALLATION SVCS-PHONES	03/16/2011	\$90,136.40	\$90,136.40	\$90,136.40	\$0.00	09/10/2015
91-0093	Retired	PLAYGROUND EQUIPMENT & LANDSCA	11/01/1990	\$12,180.65	\$12,180.65	\$12,180.65	\$0.00	09/10/2015
93-0001	Retired	DISPLAY FACILITY FOR NEWSRACK	09/30/1993	\$21,953.43	\$21,953.43	\$21,953.43	\$0.00	09/10/2015

Asset Items Over \$5k -Exhibit C

Asset ID	Asset Status Code	Asset Description	Asset Service Date	Asset Purchase Cost	Asset Installed Cost	Asset Life to Date Depreciation	Book Value	Asset Retirement Date
93-0214	Retired	VIDEO SYSTEM	04/01/1993	\$24,202.00	\$24,202.00	\$24,202.00	\$0.00	09/10/2015
95-0055	Retired	FIN S.W.	07/18/1995	\$15,993.75	\$15,993.75	\$15,993.75	\$0.00	09/10/2015
95-0728	Retired	FIN SOFTWARE	07/18/1995	\$15,993.75	\$15,993.75	\$15,993.75	\$0.00	09/10/2015
95-0759	Retired	FOXBASE SOFTWARE	09/25/1995	\$5,750.00	\$5,750.00	\$5,750.00	\$0.00	09/10/2015
95-0801	Retired	UTILITY SOFTWARE	09/28/1995	\$20,392.00	\$20,392.00	\$20,392.00	\$0.00	09/10/2015
95-0821	Retired	WAN SYSTEM	09/30/1995	\$5,726.02	\$5,726.02	\$5,726.02	\$0.00	09/10/2015
96-0002	Active	PHONE SYSTEM	04/01/1996	\$27,317.85	\$27,317.85	\$27,317.85	\$0.00	
96-0006	Retired	FILE SERVER & MEMORY UPGRADE	03/12/1996	\$5,541.42	\$5,541.42	\$5,541.42	\$0.00	09/10/2015
96-0009	Retired	RH CANOPY	04/25/1996	\$5,075.00	\$5,075.00	\$5,075.00	\$0.00	09/10/2015
96-0403	Retired	PHONE SYSTEM	03/31/1996	\$39,066.97	\$39,066.97	\$39,066.97	\$0.00	09/10/2015
96-0800	Retired	CS BILLING SYSTEM	09/30/1996	\$19,152.54	\$19,152.54	\$19,152.54	\$0.00	09/10/2015
96-0801	Retired	IMAGING SYSTEM	12/18/1995	\$8,515.70	\$8,515.70	\$8,515.70	\$0.00	09/10/2015
96-0808	Retired	FILE SERVERMOTHERBOARD & MEMOR	03/12/1996	\$5,541.41	\$5,541.41	\$5,541.41	\$0.00	09/10/2015
97-0004	Retired	AM FUNDWARE SYS	10/08/1996	\$10,367.23	\$10,367.23	\$10,367.23	\$0.00	09/10/2015
97-0006	Retired	NETWORK SOFTWARE	01/16/1997	\$12,473.00	\$12,473.00	\$12,473.00	\$0.00	09/10/2015
97-0008	Retired	UTIL BILLING PROGRAMMING	02/13/1997	\$9,004.92	\$9,004.92	\$9,004.92	\$0.00	09/10/2015
97-0028	Retired	PUMP STATIONS 1+2 GPM REBUILDS	09/30/1997	\$10,724.00	\$10,724.00	\$10,724.00	\$0.00	09/10/2015
97-0404	Fully Depreciated	LS PUMP	02/21/1997	\$7,684.46	\$7,684.46	\$7,684.46	\$7,684.46	
97-0624	Retired	Meter Test Bench	01/30/1997	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	09/10/2015
98-0501	Retired	REC SOFTWARE	11/07/1997	\$15,055.00	\$15,055.00	\$15,055.00	\$0.00	09/10/2015
98-0510	Retired	GROUPWISE SW	05/08/1998	\$5,272.00	\$5,272.00	\$5,272.00	\$0.00	09/10/2015
98-0513	Retired	FIELD NETTING	05/18/1998	\$5,374.00	\$5,374.00	\$5,374.00	\$0.00	09/10/2015
98-0526	Retired	PHONE SYSTEM	09/30/1998	\$19,117.25	\$19,117.25	\$19,117.25	\$0.00	09/10/2015
98-0527	Retired	DIVIDER CURTAIN	01/20/1998	\$14,568.00	\$14,568.00	\$14,568.00	\$0.00	09/10/2015
98-0562	Retired	SIGNAGE-VILLAGE	09/30/1998	\$5,773.62	\$5,773.62	\$5,773.62	\$0.00	09/10/2015
98-0605	Retired	PUMP for LS	09/30/1998	\$16,242.44	\$16,242.44	\$16,242.44	\$0.00	09/10/2015
98-0616	Retired	PUMP/SUBMERSIBLE	06/29/1998	\$5,032.30	\$5,032.30	\$5,032.30	\$0.00	09/10/2015
98-0624	Retired	SCUM PUMP	09/30/1998	\$9,083.32	\$9,083.32	\$9,083.32	\$0.00	09/10/2015
99-0097	Retired	UPS	12/22/1998	\$10,059.00	\$10,059.00	\$10,059.00	\$0.00	09/10/2015
99-0179	Retired	CPU (Interactive Voice Respons	03/26/1999	\$9,117.50	\$9,117.50	\$9,117.50	\$0.00	09/10/2015
99-0185	Retired	LIGHTNING PREDICTION SYSTEM	03/22/1999	\$12,050.00	\$12,050.00	\$12,050.00	\$0.00	09/10/2015
99-0602	Retired	TIME KEEPING SYSTEM	12/17/1998	\$9,329.95	\$9,329.95	\$9,329.95	\$0.00	09/10/2015
99-0619	Retired	BACKSTOP NETTING FOR FIELD #2	05/13/1999	\$8,734.00	\$8,734.00	\$8,734.00	\$0.00	09/10/2015
99-0626	Retired	LIGHTNING PREDICTION SYSTEM	03/22/1999	\$5,700.00	\$5,700.00	\$5,700.00	\$0.00	09/10/2015
99-0667	Retired	WCC-POOL	09/30/1999	\$1,355,347.75	\$1,355,347.75	\$1,355,347.75	\$0.00	09/10/2015
99-0808	Retired	INTELLUTION SOFTWARE	08/31/1999	\$11,474.98	\$11,474.98	\$11,474.98	\$0.00	09/10/2015
98-0529	Retired	FURNITURE	09/30/1998	\$15,825.92	\$15,825.92	\$15,825.92	\$0.00	06/02/2015
04-0075	Fully Depreciated	SERVACE ALLOY TENNIS CART	02/05/2004	\$10,745.00	\$10,745.00	\$10,745.00	\$0.00	09/14/2015
99-0634	Retired	ALUMINUM STORM PANELS	11/20/1998	\$9,090.00	\$9,090.00	\$9,090.00	\$0.00	06/02/2015
90-0028	Active	TENNIS COURTS	12/30/1989	\$25,363.00	\$25,363.00	\$25,363.00	\$0.00	09/14/2015

Asset Items Over \$5k -Exhibit C

Asset ID	Asset Status Code	Asset Description	Asset Service Date	Asset Purchase Cost	Asset Installed Cost	Asset Life to Date Depreciation	Book Value	Asset Retirement Date
99-0820	Retired	LIFT STATION PUMPS	09/30/1999	\$48,591.00	\$48,591.00	\$48,591.00	\$0.00	09/10/2015
				\$2,944,157.76				
01-0605	Retired	Setup of Purchasing Trailer	01/10/2001	\$8,839.20	\$8,839.20	\$4,026.42	\$4,812.78	09/10/2015
05-0666	Retired	WIND STORM PROTECTION	09/30/2005	\$37,900.00	\$37,900.00	\$34,425.82	\$3,474.18	09/10/2015
06-0695	Retired	LAKE SIDE CANOPY @ TENNIS	02/16/2006	\$28,750.00	\$28,750.00	\$28,750.00	\$0.00	06/02/2015
06-0696	Retired	TENNIS WALKWAY CANOPY	02/14/2006	\$21,514.50	\$21,514.50	\$21,514.50	\$0.00	06/02/2015
07-0618	Retired	TENNIS WALKWAY CANOPY	10/11/2006	\$5,375.50	\$5,375.50	\$5,375.50	\$0.00	06/02/2015
03-0632	Retired	LITTLE BLUE SKATE PARK	03/24/2003	\$6,494.85	\$6,494.85	\$6,494.85	\$0.00	09/10/2015
03-0663	Retired	LITTLE BLUE SKATE PARK PHASE 1	06/19/2003	\$154,993.19	\$154,993.19	\$154,993.19	\$0.00	09/10/2015
08-0637	Retired	LAW ENFORCEMENT REMODEL	10/01/2007	\$116,729.94	\$116,729.94	\$74,707.14	\$42,022.80	09/10/2015
95-0122	Retired	LIGHTING @ ROLLER HOCKEY RINK	09/21/1995	\$12,531.00	\$12,531.00	\$12,531.00	\$0.00	09/10/2015
97-0033	Retired	SKATEBOARD PARK	09/30/1997	\$42,692.35	\$42,692.35	\$42,692.35	\$0.00	09/10/2015
97-0034	Retired	ROLLER HOCKEY RINK- BIG BLUE	09/30/1997	\$6,486.24	\$6,486.24	\$6,486.24	\$0.00	09/10/2015
98-0567	Retired	ROLLER HOCKEY RINK/LITTLE BLUE	09/30/1998	\$125,318.66	\$125,318.66	\$125,318.66	\$0.00	09/10/2015
98-0568	Retired	SKATEBOARD PARK	09/30/1998	\$12,498.55	\$12,498.55	\$12,498.55	\$0.00	09/10/2015
				\$580,123.98				
		Total Retired		\$11,823,448.38				
		Tie out to Mindy s/s						
		per Mindy		\$11,853,956.07				
		duplicate asset listed 97-0026		(\$185,071.61)				
		Net Mindy S/S		\$11,668,884.46				
		Per Above		\$11,823,448.38				
		less WCC items not sent to council previously						
		98-0529		\$15,825.92				
		90-0028		\$25,363.00				
		99-0634		\$9,090.00				
		04-0075		\$10,745.00				
		05-0666		\$37,900.00				
		06-0695		\$28,750.00				
		06-0696		\$21,514.50				
		07-0618		\$5,375.50				
				\$154,563.92				
		Net		\$11,668,884.46				
		Diff		\$0.00				
		Why were these retired						
98-0529	Retired	FURNITURE	09/30/1998	\$15,825.92	\$15,825.92	\$15,825.92	\$0.00	06/02/2015
99-0634	Retired	ALUMINUM STORM PANELS	11/20/1998	\$9,090.00	\$9,090.00	\$9,090.00	\$0.00	06/02/2015