

Asset Items Under \$5k -Exhibit B

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
93-0003	Retired	AIR CONDITIONER	09/23/1990	\$1,675.00	\$1,675.00	\$1,339.84	\$335.16	03/31/2015
93-0071	Retired	AIR CONDITIONER	09/23/1993	\$1,675.00	\$1,675.00	\$1,172.26	\$502.74	03/31/2015
01-0601	Retired	Wire A/C at Aquatic Center	09/30/2001	\$1,912.45	\$1,912.45	\$828.36	\$1,084.09	03/31/2015
03-0612	Retired	AWNING CONCESSION STAND	12/19/2002	\$2,082.00	\$2,082.00	\$820.87	\$1,261.13	03/31/2015
96-0005	Retired	REMODEL OF SPACE	03/31/1996	\$2,115.66	\$2,115.66	\$1,304.91	\$810.75	03/31/2015
00-0638	Retired	GYM 1-Construction Contract	09/30/2000	\$2,503.50	\$2,503.50	\$1,168.14	\$1,335.36	03/31/2015
02-0642	Retired	PAN ROOF FOR MAINT. Building	09/09/2002	\$3,360.00	\$3,360.00	\$1,352.98	\$2,007.02	03/31/2015
10-0666	Retired	Aquatics Building	06/01/2010	\$4,312.61	\$4,312.61	\$622.95	\$3,689.66	03/31/2015
10-0651	Retired	Pool Building	06/01/2010	\$4,379.90	\$4,379.90	\$632.83	\$3,747.07	03/31/2015
09-0611	Retired	NEW ROOF-MAINTENANCE SHOP	06/09/2009	\$4,965.00	\$4,965.00	\$882.56	\$4,082.44	03/31/2015
14-0043	Retired	HP LASERJET ENTERPRISE PRINTER	01/15/2014	\$0.01	\$0.01	\$0.00	\$0.01	03/31/2015
07-0617	Retired	SERVICE PLAN -IMAGING SYSTEM	03/19/2007	\$614.00	\$614.00	\$614.00	\$0.00	03/31/2015
96-0254	Retired	Monitor	06/06/1996	\$800.00	\$800.00	\$800.00	\$0.00	03/31/2015
95-0946	Retired	Bridge	03/07/2002	\$933.40	\$933.40	\$933.40	\$0.00	03/31/2015
97-0646	Retired	PC CPU	08/28/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
97-0649	Retired	Computer	08/28/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
14-0046	Retired	HP LASERJET ENTERPRISE PRINTER	01/15/2014	\$1,002.23	\$1,002.23	\$250.56	\$751.67	03/31/2015
03-0034	Retired	DELL DIMENSION 2350	02/05/2003	\$1,018.00	\$1,018.00	\$1,018.00	\$0.00	03/31/2015
13-0042	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0043	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0044	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0045	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0046	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0047	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0048	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
13-0049	Retired	DELL OPTIPLEX 9010 SFF	03/21/2013	\$1,019.55	\$1,019.55	\$538.08	\$481.47	03/31/2015
10-0021	Retired	DELL PRECISION T1500 MT	02/10/2010	\$1,024.01	\$1,024.01	\$1,024.01	\$0.00	03/31/2015
06-0217	Retired	DELL OPTIPLEX GX620 MT	09/29/2006	\$1,024.05	\$1,024.05	\$1,024.05	\$0.00	03/31/2015
03-0037	Retired	DELL DIMENSION 2350 17" LCD	03/20/2003	\$1,028.00	\$1,028.00	\$1,028.00	\$0.00	03/31/2015
03-0167	Retired	DELL OPTIPLEX GX270 WITH CD-RO	12/03/2003	\$1,036.00	\$1,036.00	\$1,036.00	\$0.00	03/31/2015
04-0187	Retired	Dell GX 270	11/14/2003	\$1,036.00	\$1,036.00	\$1,036.00	\$0.00	03/31/2015
03-0028	Retired	DELL DIMENSION 4550 P4 1.8GHZ	01/14/2003	\$1,038.00	\$1,038.00	\$1,038.00	\$0.00	03/31/2015
03-0135	Retired	OPTIPLEX GX-270T 2.4GHZ P4	09/30/2003	\$1,045.00	\$1,045.00	\$1,045.00	\$0.00	03/31/2015
04-0007	Retired	DELL OPTIPLEX GX-270	12/08/2003	\$1,045.00	\$1,045.00	\$1,045.00	\$0.00	03/31/2015
00-0231	Retired	Laser Printer	06/16/2000	\$1,049.75	\$1,049.75	\$1,049.75	\$0.00	03/31/2015
01-0218	Retired	HP 4050T PRINTER	02/20/2001	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	03/31/2015
04-0181	Retired	LITE PANEL-CAMERA LITE KIT	08/30/2004	\$1,053.00	\$1,053.00	\$1,053.00	\$0.00	03/31/2015
14-0157	Retired	DELL OPTIPLEX 9020 SFF	09/19/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0158	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0159	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0160	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0161	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015

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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
14-0162	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0163	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0164	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0165	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0166	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0167	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0168	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0169	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0170	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0171	Retired	DELL OPTIPLEX 9020 SFF	08/19/2014	\$1,072.00	\$1,072.00	\$59.56	\$1,012.44	03/31/2015
14-0191	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0192	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0193	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0194	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0195	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0196	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0197	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0198	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0199	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0200	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0201	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0202	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0203	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0204	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
14-0205	Retired	DELL OPTIPEX 9020 SFF	09/25/2014	\$1,072.00	\$1,072.00	\$29.78	\$1,042.22	03/31/2015
11-0236	Retired	DELL UPS SHORT DEPTH RACK	05/19/2011	\$1,079.99	\$1,079.99	\$1,079.99	\$0.00	03/31/2015
11-0237	Retired	DELL UPS SHORT DEPTH RACK	05/19/2011	\$1,079.99	\$1,079.99	\$1,079.99	\$0.00	03/31/2015
08-0090	Retired	DELL LATITUDE D630 LAPTOP	09/30/2008	\$1,092.40	\$1,092.40	\$1,092.40	\$0.00	03/31/2015
15-0038	Retired	DELL OPTIPLEX 9020 SFF	02/10/2015	\$1,095.62	\$1,095.62	\$0.00	\$1,095.62	03/31/2015
15-0039	Retired	DELL OPTIPLEX 9020 SFF	02/10/2015	\$1,095.62	\$1,095.62	\$0.00	\$1,095.62	03/31/2015
15-0040	Retired	DELL OPTIPLEX 9020 SFF	02/10/2015	\$1,095.62	\$1,095.62	\$0.00	\$1,095.62	03/31/2015
15-0041	Retired	DELL OPTIPLEX 9020 SFF	02/10/2015	\$1,095.62	\$1,095.62	\$0.00	\$1,095.62	03/31/2015
15-0042	Retired	DELL OPTIPLEX 9020 SFF	02/10/2015	\$1,095.62	\$1,095.62	\$0.00	\$1,095.62	03/31/2015
02-0070	Retired	GATEWAY 500C COMPUTER	02/20/2002	\$1,098.00	\$1,098.00	\$1,098.00	\$0.00	03/31/2015
07-0041	Retired	HP 4250N LASERJET PRINTER	12/19/2006	\$1,099.77	\$1,099.77	\$1,099.77	\$0.00	03/31/2015
10-0102	Retired	DELL PRECISION T1500 MT	08/05/2010	\$1,102.61	\$1,102.61	\$1,102.61	\$0.00	03/31/2015
14-0040	Retired	HP 2920 24G SWITCH	01/07/2014	\$1,107.50	\$1,107.50	\$276.85	\$830.65	03/31/2015
03-0029	Retired	MAJICOLOR 2210 LASER PRINTER	12/16/2002	\$1,108.91	\$1,108.91	\$1,108.91	\$0.00	03/31/2015
04-0651	Retired	HP PROCURVE 4104GL SWITCH	09/23/2004	\$1,110.50	\$1,110.50	\$1,110.50	\$0.00	03/31/2015
07-0234	Retired	APPLE IMAC COMPUTER	09/28/2007	\$1,127.06	\$1,127.06	\$1,127.06	\$0.00	03/31/2015
07-0154	Retired	DELL OPTIPLEX 745 SFF	08/22/2007	\$1,128.36	\$1,128.36	\$1,128.36	\$0.00	03/31/2015
07-0155	Retired	DELL OPTIPLEX 745 SFF	08/22/2007	\$1,128.36	\$1,128.36	\$1,128.36	\$0.00	03/31/2015

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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
13-0002	Retired	DELL OPTIPLEX 9010 USFF	11/12/2012	\$1,128.54	\$1,128.54	\$721.05	\$407.49	03/31/2015
10-0012	Retired	DELL PRECISION T1500 MT	12/07/2009	\$1,130.51	\$1,130.51	\$1,130.51	\$0.00	03/31/2015
05-0052	Retired	DELL OPTIPLEX GX-280	02/22/2005	\$1,136.58	\$1,136.58	\$1,136.58	\$0.00	03/31/2015
12-0074	Retired	APPLE IMAC 21.5" COMPUTER	09/19/2012	\$1,139.05	\$1,139.05	\$791.00	\$348.05	03/31/2015
12-0075	Retired	APPLE IMAC 21.5" COMPUTER	09/19/2012	\$1,139.05	\$1,139.05	\$791.00	\$348.05	03/31/2015
12-0076	Retired	APPLE IMAC 21.5" COMPUTER	09/19/2012	\$1,139.05	\$1,139.05	\$791.00	\$348.05	03/31/2015
12-0077	Retired	APPLE IMAC 21.5" COMPUTER	09/19/2012	\$1,139.05	\$1,139.05	\$791.00	\$348.05	03/31/2015
11-0301	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0302	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0303	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0304	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0305	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0306	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0307	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0308	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0309	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0310	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0311	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0312	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0313	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0314	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0315	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0316	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0317	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0318	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0319	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
11-0320	Retired	DELL OPTIPLEX 980 SFF	06/07/2011	\$1,139.24	\$1,139.24	\$1,139.24	\$0.00	03/31/2015
04-0045	Retired	DELL OPTIPLEX GX-270	03/27/2004	\$1,147.10	\$1,147.10	\$1,147.10	\$0.00	03/31/2015
13-0066	Retired	DELL OPTIPLEX 9010 SFF	05/03/2013	\$1,148.34	\$1,148.34	\$542.30	\$606.04	03/31/2015
13-0067	Retired	DELL OPTIPLEX 9010 SFF	05/03/2013	\$1,148.34	\$1,148.34	\$542.30	\$606.04	03/31/2015
13-0068	Retired	DELL OPTIPLEX 9010 SFF	05/03/2013	\$1,148.34	\$1,148.34	\$542.30	\$606.04	03/31/2015
05-0305	Retired	DELL OPTIPLEX GX520 DT	09/30/2005	\$1,154.58	\$1,154.58	\$1,154.58	\$0.00	03/31/2015
10-0188	Retired	DELL OPTIPLEX 380 MT	08/25/2010	\$1,156.67	\$1,156.67	\$1,156.67	\$0.00	03/31/2015
03-0156	Retired	OPTIPLEX GX270T 2.40GHZ P4	09/30/2003	\$1,162.00	\$1,162.00	\$1,162.00	\$0.00	03/31/2015
01-0079	Retired	Gateway V933 Computer	02/23/2001	\$1,171.00	\$1,171.00	\$1,171.00	\$0.00	03/31/2015
08-0042	Retired	DELL LATITUDE D630 LAPTOP	04/30/2008	\$1,171.50	\$1,171.50	\$1,171.50	\$0.00	03/31/2015
08-0043	Retired	DELL LATITUDE D630 LAPTOP	04/30/2008	\$1,171.50	\$1,171.50	\$1,171.50	\$0.00	03/31/2015
08-0044	Retired	DELL LATITUDE D630 LAPTOP	04/30/2008	\$1,171.50	\$1,171.50	\$1,171.50	\$0.00	03/31/2015
08-0046	Retired	DELL LATITUDE D630 LAPTOP	04/30/2008	\$1,171.50	\$1,171.50	\$1,171.50	\$0.00	03/31/2015
08-0081	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015
08-0082	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015
08-0083	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015

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08-0084	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015
08-0080	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,194.00	\$1,194.00	\$1,194.00	\$0.00	03/31/2015
08-0086	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,194.00	\$1,194.00	\$1,194.00	\$0.00	03/31/2015
08-0087	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,194.00	\$1,194.00	\$1,194.00	\$0.00	03/31/2015
08-0088	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,194.00	\$1,194.00	\$1,194.00	\$0.00	03/31/2015
08-0089	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$1,194.00	\$1,194.00	\$1,194.00	\$0.00	03/31/2015
10-0083	Retired	DELL PRECISION T1500 MT	06/01/2010	\$1,198.06	\$1,198.06	\$1,198.06	\$0.00	03/31/2015
10-0084	Retired	DELL PRECISION T1500 MT	06/01/2010	\$1,198.06	\$1,198.06	\$1,198.06	\$0.00	03/31/2015
10-0085	Retired	DELL PRECISION T1500 MT	06/01/2010	\$1,198.06	\$1,198.06	\$1,198.06	\$0.00	03/31/2015
10-0086	Retired	DELL PRECISION T1500 MT	06/01/2010	\$1,198.06	\$1,198.06	\$1,198.06	\$0.00	03/31/2015
10-0079	Retired	DELL PRECISION T1500 MT	05/10/2010	\$1,201.75	\$1,201.75	\$1,201.75	\$0.00	03/31/2015
10-0091	Retired	DELL PRECISION T1500 MT	07/20/2010	\$1,201.75	\$1,201.75	\$1,201.75	\$0.00	03/31/2015
00-0058	Retired	Notebook Laptop	02/29/2000	\$1,206.00	\$1,206.00	\$1,206.00	\$0.00	03/31/2015
00-0216	Retired	Toshiba PC2140 Notebook Laptop	03/31/2000	\$1,206.00	\$1,206.00	\$1,206.00	\$0.00	03/31/2015
04-0216	Retired	DELL OPTIPLEX GX-280	09/29/2004	\$1,209.65	\$1,209.65	\$1,209.65	\$0.00	03/31/2015
04-0113	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,213.27	\$1,213.27	\$1,213.27	\$0.00	03/31/2015
04-0114	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,213.27	\$1,213.27	\$1,213.27	\$0.00	03/31/2015
04-0115	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,213.27	\$1,213.27	\$1,213.27	\$0.00	03/31/2015
09-0074	Retired	DELL OPTIPLEX 960 MT	09/30/2009	\$1,216.84	\$1,216.84	\$1,216.84	\$0.00	03/31/2015
09-0075	Retired	DELL OPTIPLEX 960 MT	09/30/2009	\$1,216.84	\$1,216.84	\$1,216.84	\$0.00	03/31/2015
06-0170	Retired	DELL OPTIPLEX GX520 MT	06/20/2006	\$1,228.40	\$1,228.40	\$1,228.40	\$0.00	03/31/2015
07-0635	Retired	POWERWARE 9155 MODEL 10	09/28/2007	\$1,228.64	\$1,228.64	\$1,228.64	\$0.00	03/31/2015
05-0043	Retired	DELL OPTIPLEX GX-280	01/10/2005	\$1,238.05	\$1,238.05	\$1,238.05	\$0.00	03/31/2015
04-0116	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,240.27	\$1,240.27	\$1,240.27	\$0.00	03/31/2015
04-0119	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,240.27	\$1,240.27	\$1,240.27	\$0.00	03/31/2015
04-0120	Retired	LATITUDE 100L LAPTOP	08/16/2004	\$1,240.27	\$1,240.27	\$1,240.27	\$0.00	03/31/2015
09-0059	Retired	DELL LATITUDE 6500 LAPTOP	07/22/2009	\$1,243.00	\$1,243.00	\$1,243.00	\$0.00	03/31/2015
02-0604	Retired	WINDOWS XP SOFTWARE	11/08/2001	\$1,245.72	\$1,245.72	\$1,245.72	\$0.00	03/31/2015
07-0169	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
07-0174	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
07-0178	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
07-0180	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
07-0181	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
07-0182	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,245.91	\$1,245.91	\$1,245.91	\$0.00	03/31/2015
05-0267	Retired	DELL OPTIPLEX GX-280	09/27/2005	\$1,247.28	\$1,247.28	\$1,247.28	\$0.00	03/31/2015
05-0268	Retired	DELL OPTIPLEX GX-280	09/27/2005	\$1,247.28	\$1,247.28	\$1,247.28	\$0.00	03/31/2015
05-0274	Retired	DELL OPTIPLEX GX-280	09/27/2005	\$1,247.28	\$1,247.28	\$1,247.28	\$0.00	03/31/2015
05-0297	Retired	DELL OPTIPLEX GX520 MT	09/30/2005	\$1,253.58	\$1,253.58	\$1,253.58	\$0.00	03/31/2015
05-0301	Retired	DELL OPTIPLEX GX520 MT	09/30/2005	\$1,253.58	\$1,253.58	\$1,253.58	\$0.00	03/31/2015
05-0302	Retired	DELL OPTIPLEX GX520 MT	09/30/2005	\$1,253.58	\$1,253.58	\$1,253.58	\$0.00	03/31/2015
06-0222	Retired	DELL OPTIPLEX GX520 MT	09/21/2006	\$1,255.00	\$1,255.00	\$1,255.00	\$0.00	03/31/2015
06-0224	Retired	DELL OPTIPLEX GX520 MT	09/21/2006	\$1,255.00	\$1,255.00	\$1,255.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
03-0121	Retired	OPTIPLEX GX270T 2.40GHZ P4	09/30/2003	\$1,260.10	\$1,260.10	\$1,260.10	\$0.00	03/31/2015
14-0013	Retired	APPLE 13" MACBOOK AIR LAPTOP	12/04/2013	\$1,266.00	\$1,266.00	\$351.70	\$914.30	03/31/2015
14-0014	Retired	APPLE 13" MACBOOK AIR LAPTOP	12/04/2013	\$1,266.00	\$1,266.00	\$351.70	\$914.30	03/31/2015
97-0409	Retired	PRESS SOFTWARE	07/22/1997	\$1,267.81	\$1,267.81	\$1,267.81	\$0.00	03/31/2015
03-0039	Retired	HP COLOR LASERJET 2500N	03/12/2003	\$1,268.00	\$1,268.00	\$1,268.00	\$0.00	03/31/2015
07-0081	Retired	DELL OPTIPLEX 745 SFF	04/03/2007	\$1,268.23	\$1,268.23	\$1,268.23	\$0.00	03/31/2015
07-0151	Retired	DELL OPTIPLEX 745 SFF	08/03/2007	\$1,271.36	\$1,271.36	\$1,271.36	\$0.00	06/17/2015
02-0087	Retired	Laser Printer	04/09/2002	\$1,277.88	\$1,277.88	\$1,277.88	\$0.00	03/31/2015
09-0019	Retired	DELL LATITUDE D630 LAPTOP	02/04/2009	\$1,296.08	\$1,296.08	\$1,296.08	\$0.00	03/31/2015
02-0185	Retired	Computer	09/16/2002	\$1,297.00	\$1,297.00	\$1,297.00	\$0.00	03/31/2015
02-0074	Retired	BASE STATION DS11	03/08/2002	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
02-0075	Retired	BRIDGE REMOTE DS11	03/08/2002	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
02-0076	Retired	BASE STATION DS11	03/08/2002	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
02-0077	Retired	BASE STATION DS11	03/08/2002	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
02-0078	Retired	BRIDGE REMOTE DS11	03/08/2002	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
05-0093	Retired	HP LJ 4250TN LASER JET	04/27/2005	\$1,303.00	\$1,303.00	\$1,303.00	\$0.00	03/31/2015
06-0206	Retired	HP LJ4250TN LASERJET PRINTER	08/22/2006	\$1,303.00	\$1,303.00	\$1,303.00	\$0.00	03/31/2015
09-0042	Retired	DELL LATITUDE E6500 LAPTOP	04/29/2009	\$1,304.39	\$1,304.39	\$1,304.39	\$0.00	03/31/2015
03-0120	Retired	HEWLETT PACKARD 2500N COLOR LA	09/30/2003	\$1,304.97	\$1,304.97	\$1,304.97	\$0.00	03/31/2015
07-0189	Retired	DELL OPTIPLEX 755 MT	09/28/2007	\$1,305.26	\$1,305.26	\$1,305.26	\$0.00	03/31/2015
07-0192	Retired	DELL OPTIPLEX 755 MT	09/28/2007	\$1,305.26	\$1,305.26	\$1,305.26	\$0.00	03/31/2015
07-0193	Retired	DELL OPTIPLEX 755 MT	09/28/2007	\$1,305.26	\$1,305.26	\$1,305.26	\$0.00	03/31/2015
02-0061	Retired	TOSHIBA SATELLITE 1800 LAPTOP	01/25/2002	\$1,307.10	\$1,307.10	\$1,307.10	\$0.00	03/31/2015
02-0062	Retired	TOSHIBA SATELLITE 1800 LAPTOP	01/25/2002	\$1,307.10	\$1,307.10	\$1,307.10	\$0.00	03/31/2015
02-0065	Retired	TOSHIBA SATELLITE 1800 LAPTOP	01/25/2002	\$1,307.10	\$1,307.10	\$1,307.10	\$0.00	03/31/2015
01-0229	Retired	Gateway M933 Computer	07/25/2001	\$1,312.00	\$1,312.00	\$1,312.00	\$0.00	03/31/2015
08-0025	Retired	HP 4250TN LASERJET PRINTER	12/20/2007	\$1,315.39	\$1,315.39	\$1,315.39	\$0.00	03/31/2015
01-0123	Retired	COMPUTER	09/20/2001	\$1,323.00	\$1,323.00	\$1,323.00	\$0.00	03/31/2015
13-0069	Retired	DELL OPTIPLEX 9010 SFF	05/03/2013	\$1,326.63	\$1,326.63	\$626.45	\$700.18	03/31/2015
13-0070	Retired	DELL OPTIPLEX 9010 SFF	05/03/2013	\$1,326.63	\$1,326.63	\$626.45	\$700.18	03/31/2015
07-0122	Retired	APPLE MACBOOK LAPTOP	04/19/2007	\$1,327.40	\$1,327.40	\$1,327.40	\$0.00	03/31/2015
07-0156	Retired	APPLE MACBOOK LAPTOP	04/18/2007	\$1,331.01	\$1,331.01	\$1,331.01	\$0.00	03/31/2015
09-0047	Retired	DELL LATITUDE E5500 LAPTOP	06/01/2009	\$1,332.15	\$1,332.15	\$1,332.15	\$0.00	03/31/2015
04-0108	Retired	DELL OPTIPLEX GX-280	08/10/2004	\$1,334.30	\$1,334.30	\$1,334.30	\$0.00	03/31/2015
02-0147	Retired	COMPUTER	08/09/2002	\$1,337.00	\$1,337.00	\$1,337.00	\$0.00	03/31/2015
02-0149	Retired	COMPUTER	08/09/2002	\$1,337.00	\$1,337.00	\$1,337.00	\$0.00	03/31/2015
02-0151	Retired	COMPUTER	04/02/2002	\$1,337.00	\$1,337.00	\$1,337.00	\$0.00	03/31/2015
11-0245	Retired	DELL LATITUDE E6520 LAPTOP	07/28/2011	\$1,352.65	\$1,352.65	\$1,352.65	\$0.00	03/31/2015
12-0010	Retired	DELL LATITUDE E6520 LAPTOP	12/14/2011	\$1,352.65	\$1,352.65	\$1,277.50	\$75.15	03/31/2015
12-0015	Retired	DELL LATITUDE E6520 LAPTOP	11/18/2011	\$1,352.65	\$1,352.65	\$1,315.08	\$37.57	03/31/2015
12-0011	Retired	DELL LATITUDE E6520 LAPTOP	11/25/2011	\$1,359.16	\$1,359.16	\$1,321.41	\$37.75	03/31/2015
12-0012	Retired	DELL LATITUDE E6520 LAPTOP	11/25/2011	\$1,359.16	\$1,359.16	\$1,321.41	\$37.75	03/31/2015

Asset Items Under \$5k -Exhibit B

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
12-0013	Retired	DELL LATITUDE E6520 LAPTOP	11/25/2011	\$1,359.16	\$1,359.16	\$1,321.41	\$37.75	03/31/2015
12-0014	Retired	DELL LATITUDE E6520 LAPTOP	11/25/2011	\$1,359.16	\$1,359.16	\$1,321.41	\$37.75	03/31/2015
02-0123	Retired	COMPUTER	05/30/2002	\$1,360.00	\$1,360.00	\$1,360.00	\$0.00	03/31/2015
02-0124	Retired	DELL COMPUTER	05/30/2002	\$1,360.00	\$1,360.00	\$1,360.00	\$0.00	03/31/2015
02-0126	Retired	DELL DHM COMPUTER	05/30/2002	\$1,360.00	\$1,360.00	\$1,360.00	\$0.00	03/31/2015
02-0128	Retired	DELL DHM COMPUTER	05/30/2002	\$1,360.00	\$1,360.00	\$1,360.00	\$0.00	03/31/2015
07-0075	Retired	HP LJ4250TN LASER JET PRINTER	02/21/2007	\$1,368.56	\$1,368.56	\$1,368.56	\$0.00	03/31/2015
02-0047	Retired	COMPUTER	01/03/2002	\$1,384.00	\$1,384.00	\$1,384.00	\$0.00	03/31/2015
15-0022	Retired	HP 2920 24G SWITCH	01/12/2015	\$1,385.39	\$1,385.39	\$0.00	\$1,385.39	03/31/2015
15-0021	Retired	HP 2920 24G SWITCH	01/12/2015	\$1,385.40	\$1,385.40	\$0.00	\$1,385.40	03/31/2015
13-0078	Retired	DELL PRECISION M4700 LAPTOP	07/03/2013	\$1,397.19	\$1,397.19	\$582.15	\$815.04	03/31/2015
13-0079	Retired	DELL PRECISION M4700 LAPTOP	07/03/2013	\$1,397.19	\$1,397.19	\$582.15	\$815.04	03/31/2015
08-0001	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0002	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0004	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0006	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0008	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0009	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0010	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0011	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0012	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
08-0013	Retired	DELL LATITUDE D630 LAPTOP	11/28/2007	\$1,397.73	\$1,397.73	\$1,397.73	\$0.00	03/31/2015
14-0147	Retired	LENOVO T440P THINKPAD	07/07/2014	\$1,419.00	\$1,419.00	\$118.26	\$1,300.74	03/31/2015
07-0123	Retired	APPLE MACBOOK LAPTOP	04/18/2007	\$1,419.01	\$1,419.01	\$1,419.01	\$0.00	03/31/2015
07-0048	Retired	APC SMART UPS XL 3000VA	02/02/2007	\$1,419.30	\$1,419.30	\$1,419.30	\$0.00	03/31/2015
14-0133	Retired	DELL OPTIPLEX 9020 SFF	06/18/2014	\$1,420.05	\$1,420.05	\$157.80	\$1,262.25	03/31/2015
14-0134	Retired	DELL OPTIPLEX 9020 SFF	06/18/2014	\$1,420.05	\$1,420.05	\$157.80	\$1,262.25	03/31/2015
14-0135	Retired	DELL OPTIPLEX 9020 SFF	06/18/2014	\$1,420.05	\$1,420.05	\$157.80	\$1,262.25	03/31/2015
10-0056	Retired	DELL PRECISION T1500 MT	04/14/2010	\$1,423.51	\$1,423.51	\$1,423.51	\$0.00	03/31/2015
10-0057	Retired	DELL PRECISION T1500 MT	04/14/2010	\$1,423.51	\$1,423.51	\$1,423.51	\$0.00	03/31/2015
10-0058	Retired	DELL PRECISION T1500 MT	04/14/2010	\$1,423.51	\$1,423.51	\$1,423.51	\$0.00	03/31/2015
10-0059	Retired	DELL PRECISION T1500 MT	04/14/2010	\$1,423.51	\$1,423.51	\$1,423.51	\$0.00	03/31/2015
10-0117	Retired	DELL OPTIPLEX 980 SFF	09/16/2010	\$1,425.46	\$1,425.46	\$1,425.46	\$0.00	03/31/2015
10-0118	Retired	DELL OPTIPLEX 980 SFF	09/16/2010	\$1,425.46	\$1,425.46	\$1,425.46	\$0.00	03/31/2015
10-0026	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
10-0027	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
10-0028	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
10-0029	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
10-0030	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
10-0031	Retired	DELL LATITUDE E6500 LAPTOP	02/03/2010	\$1,427.61	\$1,427.61	\$1,427.61	\$0.00	03/31/2015
08-0031	Retired	DELL LATITUDE D630 LAPTOP	02/01/2008	\$1,433.93	\$1,433.93	\$1,433.93	\$0.00	03/31/2015
06-0166	Retired	DELL OPTIPLEX GX520 MT	05/31/2006	\$1,438.98	\$1,438.98	\$1,438.98	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
10-0019	Retired	DELL LATITUDE E6500 LAPTOP	02/10/2010	\$1,444.21	\$1,444.21	\$1,444.21	\$0.00	03/31/2015
10-0020	Retired	DELL LATITUDE E6500 LAPTOP	02/10/2010	\$1,444.21	\$1,444.21	\$1,444.21	\$0.00	03/31/2015
02-0183	Retired	LASER PRINTER	09/17/2002	\$1,445.36	\$1,445.36	\$1,445.36	\$0.00	03/31/2015
12-0601	Retired	AUDIENCE PARTICIPATION REMOTE	03/20/2012	\$1,450.00	\$1,450.00	\$1,248.63	\$201.37	03/31/2015
14-0156	Retired	HP 2920 24G SWITCH	08/07/2014	\$1,450.68	\$1,450.68	\$80.60	\$1,370.08	03/31/2015
14-0017	Retired	APPLE 13" MACBOOK AIR LAPTOP	12/17/2013	\$1,454.00	\$1,454.00	\$403.90	\$1,050.10	03/31/2015
12-0005	Retired	POWEREDGE R310-PUBWKS_DC01	10/27/2011	\$1,463.95	\$1,463.95	\$1,463.95	\$0.00	03/31/2015
05-0613	Retired	PROCURVE SWITCH GL TRANSCEIVER	11/09/2004	\$1,467.01	\$1,467.01	\$1,467.01	\$0.00	03/31/2015
05-0614	Retired	PROCURVE SWITCH GL TRANSCEIVER	11/09/2004	\$1,467.01	\$1,467.01	\$1,467.01	\$0.00	03/31/2015
10-0001	Retired	DELL LATITUDE E6500 LAPTOP	12/07/2009	\$1,486.31	\$1,486.31	\$1,486.31	\$0.00	03/31/2015
13-0013	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0014	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0015	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0016	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0017	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0018	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0019	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0020	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0021	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
13-0022	Retired	DELL OPTIPLEX 9010 SFF	02/12/2013	\$1,487.70	\$1,487.70	\$826.50	\$661.20	03/31/2015
14-0055	Retired	DELL OPTIPLEX 9020 SFF	02/11/2014	\$1,491.85	\$1,491.85	\$331.52	\$1,160.33	03/31/2015
14-0056	Retired	DELL OPTIPLEX 9020 SFF	02/11/2014	\$1,491.85	\$1,491.85	\$331.52	\$1,160.33	03/31/2015
14-0057	Retired	DELL OPTIPLEX 9020 SFF	02/11/2014	\$1,491.85	\$1,491.85	\$331.52	\$1,160.33	03/31/2015
14-0005	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
14-0006	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
14-0007	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
14-0008	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
14-0009	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
14-0010	Retired	DELL OPTIPLEX 9020 SFF	11/05/2013	\$1,491.87	\$1,491.87	\$455.84	\$1,036.03	03/31/2015
13-0096	Retired	DELL OPTIPLEX 9020 SFF	09/30/2013	\$1,492.85	\$1,492.85	\$539.11	\$953.74	03/31/2015
06-0044	Retired	HP LJ4250TN LASERJET PRINTER	01/20/2006	\$1,503.00	\$1,503.00	\$1,503.00	\$0.00	03/31/2015
04-0689	Retired	HP MEMORY 2GB ECC	05/08/2004	\$1,510.00	\$1,510.00	\$1,510.00	\$0.00	03/31/2015
10-0003	Retired	DELL LATITUDE E6500 LAPTOP	12/15/2009	\$1,521.88	\$1,521.88	\$1,521.88	\$0.00	03/31/2015
10-0004	Retired	DELL LATITUDE E6500 LAPTOP	12/15/2009	\$1,521.88	\$1,521.88	\$1,521.88	\$0.00	03/31/2015
10-0005	Retired	DELL LATITUDE E6500 LAPTOP	12/15/2009	\$1,521.88	\$1,521.88	\$1,521.88	\$0.00	03/31/2015
10-0006	Retired	DELL LATITUDE E6500 LAPTOP	12/15/2009	\$1,521.88	\$1,521.88	\$1,521.88	\$0.00	03/31/2015
13-0082	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0083	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0084	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0085	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0086	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0087	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015

Asset Items Under \$5k -Exhibit B

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
13-0088	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
13-0089	Retired	DELL OPTIPLEX 9020 SFF	08/05/2013	\$1,526.76	\$1,526.76	\$593.74	\$933.02	03/31/2015
07-0094	Retired	HP 4250TN LASERJET PRINTER	04/27/2007	\$1,529.75	\$1,529.75	\$1,529.75	\$0.00	03/31/2015
07-0196	Retired	DELL OPTIPLEX 745 SFF	09/28/2007	\$1,530.31	\$1,530.31	\$1,530.31	\$0.00	03/31/2015
13-0032	Retired	DELL PRECISION M4700 LAPTOP	02/06/2013	\$1,540.60	\$1,540.60	\$855.88	\$684.72	03/31/2015
13-0033	Retired	DELL PRECISION M4700 LAPTOP	02/06/2013	\$1,540.60	\$1,540.60	\$855.88	\$684.72	03/31/2015
13-0025	Retired	DELL OPTIPLEX 9010 DESKTOP	12/17/2012	\$1,547.55	\$1,547.55	\$945.76	\$601.79	03/31/2015
13-0026	Retired	DELL OPTIPLEX 9010 DESKTOP	12/17/2012	\$1,547.55	\$1,547.55	\$945.76	\$601.79	03/31/2015
13-0034	Retired	DELL OPTIPLEX 9010	02/06/2013	\$1,547.55	\$1,547.55	\$859.79	\$687.76	03/31/2015
13-0035	Retired	DELL OPTIPLEX 9010	02/06/2013	\$1,547.55	\$1,547.55	\$859.79	\$687.76	03/31/2015
97-0636	Retired	Hitachi Computer (laptop)	05/16/1997	\$1,549.00	\$1,549.00	\$1,549.00	\$0.00	03/31/2015
07-0100	Retired	DELL INSPIRON XPS M1210 LAPTOP	05/22/2007	\$1,565.03	\$1,565.03	\$1,565.03	\$0.00	03/31/2015
15-0037	Retired	MICROSOFT SURFACE PRO 3 TABLET	02/10/2015	\$1,572.64	\$1,572.64	\$0.00	\$1,572.64	03/31/2015
15-0068	Retired	MICROSOFT SURFACE PRO 3 TABLET	03/16/2015	\$1,572.64	\$1,572.64	\$0.00	\$1,572.64	03/31/2015
07-0076	Retired	HP LJ4250TN LASER JET PRINTER	02/21/2007	\$1,576.55	\$1,576.55	\$1,576.55	\$0.00	03/31/2015
14-0078	Retired	HP LASERJET ENTERPRISE PRINTER	03/14/2014	\$1,577.25	\$1,577.25	\$306.67	\$1,270.58	03/31/2015
04-0655	Retired	HP PROCURVE SWITCH GL 10/100/1	09/23/2004	\$1,588.75	\$1,588.75	\$1,588.75	\$0.00	03/31/2015
04-0656	Retired	HP PROCURVE SWITCH GL 10/100/1	09/23/2004	\$1,588.75	\$1,588.75	\$1,588.75	\$0.00	03/31/2015
04-0657	Retired	HP PROCURVE SWITCH GL 10/100/1	09/23/2004	\$1,588.75	\$1,588.75	\$1,588.75	\$0.00	03/31/2015
04-0658	Retired	HP PROCURVE SWITCH GL 10/100/1	09/23/2004	\$1,588.75	\$1,588.75	\$1,588.75	\$0.00	03/31/2015
04-0061	Retired	HEWLETT PACKARD 4200TN Q2427A	03/27/2004	\$1,595.00	\$1,595.00	\$1,595.00	\$0.00	03/31/2015
14-0136	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0137	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0138	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0139	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0140	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0141	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0142	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0143	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0144	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0145	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
14-0146	Retired	LENOVO T430S THINKPAD	07/07/2014	\$1,612.00	\$1,612.00	\$134.34	\$1,477.66	03/31/2015
11-0001	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0002	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0003	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0004	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0005	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0006	Retired	DELL OPTIPLEX 980 SFF	01/22/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0007	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0008	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0009	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0010	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
11-0098	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0099	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0100	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0101	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0102	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0103	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0104	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0105	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0106	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0107	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0108	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0109	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0110	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0111	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0112	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0113	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0114	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0115	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0116	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0117	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0118	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0119	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0120	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0121	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0122	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0123	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0124	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0125	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0126	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0127	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0128	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0129	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0130	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0261	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0262	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0263	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0264	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
11-0265	Retired	DELL OPTIPLEX 980 SFF	01/12/2011	\$1,617.16	\$1,617.16	\$1,617.16	\$0.00	03/31/2015
06-0203	Retired	DELL LATITUDE D620 LAPTOP	09/15/2006	\$1,622.69	\$1,622.69	\$1,622.69	\$0.00	03/31/2015
13-0059	Retired	HP PROCURVE oDMZ SWITCH	04/22/2013	\$1,627.73	\$1,627.73	\$813.86	\$813.87	03/31/2015
13-0060	Retired	HP PROCURVE iDMZ SWITCH	04/22/2013	\$1,627.73	\$1,627.73	\$813.86	\$813.87	03/31/2015
02-0191	Retired	HP 4100 TN Laser Printer	09/30/2002	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
07-0024	Retired	DELL INSPIRON XPS M1210 LAPTOP	12/22/2006	\$1,655.12	\$1,655.12	\$1,655.12	\$0.00	03/31/2015
15-0016	Retired	MICROSOFT SURFACE PRO 3 TABLET	12/08/2014	\$1,656.61	\$1,656.61	\$0.00	\$1,656.61	03/31/2015
10-0080	Retired	APPLE IMAC 27" COMPUTER	05/10/2010	\$1,668.00	\$1,668.00	\$1,668.00	\$0.00	03/31/2015
10-0089	Retired	APPLE IMAC 27" COMPUTER	05/10/2010	\$1,668.00	\$1,668.00	\$1,668.00	\$0.00	03/31/2015
11-0170	Retired	DELL OPTIPLEX 780 MT	11/02/2010	\$1,668.60	\$1,668.60	\$1,668.60	\$0.00	03/31/2015
11-0171	Retired	DELL OPTIPLEX 780 MT	11/02/2010	\$1,668.60	\$1,668.60	\$1,668.60	\$0.00	03/31/2015
07-0102	Retired	DELL LATITUDE D620 LAPTOP	06/01/2007	\$1,677.24	\$1,677.24	\$1,677.24	\$0.00	03/31/2015
08-0034	Retired	IMAC 24" COMPUTER	10/17/2007	\$1,691.06	\$1,691.06	\$1,691.06	\$0.00	03/31/2015
11-0244	Retired	APPLE MACBOOK AIR COMPUTER	08/03/2011	\$1,694.00	\$1,694.00	\$1,694.00	\$0.00	03/31/2015
14-0208	Retired	APPLE MACBOOK AIR 13"	09/30/2014	\$1,695.93	\$1,695.93	\$47.11	\$1,648.82	03/31/2015
14-0209	Retired	APPLE MACBOOK AIR 13"	09/30/2014	\$1,695.93	\$1,695.93	\$47.11	\$1,648.82	03/31/2015
14-0210	Retired	APPLE MACBOOK AIR 13"	09/30/2014	\$1,695.93	\$1,695.93	\$47.11	\$1,648.82	03/31/2015
09-0088	Retired	APPLE MACBOOK PRO LAPTOP	09/30/2009	\$1,699.00	\$1,699.00	\$1,699.00	\$0.00	03/31/2015
09-0082	Retired	COMPUTER TELEVISION SERVER	09/30/2009	\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	03/31/2015
09-0083	Retired	COMPUTER TELEVISION SERVER	09/30/2009	\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	03/31/2015
03-0139	Retired	SONY VAIO P4 512MB 40GB WIRELE	09/30/2003	\$1,733.55	\$1,733.55	\$1,733.55	\$0.00	03/31/2015
04-0228	Retired	DELL LATITUDE D505 LAPTOP	11/01/2004	\$1,759.77	\$1,759.77	\$1,759.77	\$0.00	03/31/2015
13-0077	Retired	DELL LATITUDE E6430 LAPTOP	07/03/2013	\$1,770.00	\$1,770.00	\$737.54	\$1,032.46	03/31/2015
12-0016	Retired	HP LASERJET P4515TN PRINTER	12/12/2011	\$1,771.50	\$1,771.50	\$1,673.09	\$98.41	03/31/2015
12-0019	Retired	HP LASERJET P4515TN PRINTER	12/12/2011	\$1,771.50	\$1,771.50	\$1,673.09	\$98.41	03/31/2015
10-0113	Retired	DELL LATITUDE E6510 LAPTOP	09/13/2010	\$1,777.91	\$1,777.91	\$1,777.91	\$0.00	03/31/2015
10-0114	Retired	DELL LATITUDE E6510 LAPTOP	09/13/2010	\$1,777.91	\$1,777.91	\$1,777.91	\$0.00	03/31/2015
03-0036	Retired	DELL INSPIRON 2650 P4 1.8GHZ	03/20/2003	\$1,783.00	\$1,783.00	\$1,783.00	\$0.00	03/31/2015
02-0033	Retired	LAPTOP	12/11/2001	\$1,790.99	\$1,790.99	\$1,790.99	\$0.00	03/31/2015
02-0034	Retired	TOSHIBA SATELLITE LAPTOP	12/11/2001	\$1,790.99	\$1,790.99	\$1,790.99	\$0.00	03/31/2015
02-0031	Retired	LAPTOP	12/11/2001	\$1,791.00	\$1,791.00	\$1,791.00	\$0.00	03/31/2015
14-0004	Retired	LENOVO THINKPAD T430S LAPTOP	12/02/2013	\$1,794.48	\$1,794.48	\$498.50	\$1,295.98	03/31/2015
02-0616	Retired	ETHERNET MODULE/CISCO 4-PORT	05/06/2002	\$1,795.00	\$1,795.00	\$1,795.00	\$0.00	03/31/2015
07-0621	Retired	CLICK2GOV CRT INSTALLATION	05/25/2007	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00	03/31/2015
95-0811	Retired	MEMORY FOR FINANCE COMPUTERS	09/30/1995	\$1,804.90	\$1,804.90	\$1,804.90	\$0.00	03/31/2015
03-0091	Retired	HP LASERJET4200N WITH FEEDER	04/01/2003	\$1,810.00	\$1,810.00	\$1,810.00	\$0.00	03/31/2015
13-0001	Retired	DELL PRECISION T1650	10/23/2012	\$1,821.65	\$1,821.65	\$1,214.40	\$607.25	03/31/2015
07-0082	Retired	DELL LATITUDE D620 LAPTOP	04/27/2007	\$1,831.76	\$1,831.76	\$1,831.76	\$0.00	03/31/2015
07-0083	Retired	DELL LATITUDE D620 LAPTOP	04/27/2007	\$1,831.76	\$1,831.76	\$1,831.76	\$0.00	03/31/2015
11-0239	Retired	DELL LATITUDE E6520 LAPTOP	07/13/2011	\$1,864.70	\$1,864.70	\$1,864.70	\$0.00	03/31/2015
06-0240	Retired	DELL INSPIRON 6400 LAPTOP	09/24/2006	\$1,865.53	\$1,865.53	\$1,865.53	\$0.00	03/31/2015
03-0127	Retired	HEWLETT PACKARD 4200 LASERJET	09/30/2003	\$1,866.84	\$1,866.84	\$1,866.84	\$0.00	03/31/2015
14-0018	Retired	LENOVO THINKPAD LAPTOP	12/17/2013	\$1,869.48	\$1,869.48	\$519.30	\$1,350.18	03/31/2015
14-0019	Retired	LENOVO THINKPAD LAPTOP	12/17/2013	\$1,869.48	\$1,869.48	\$519.30	\$1,350.18	03/31/2015
14-0020	Retired	LENOVO THINKPAD LAPTOP	12/17/2013	\$1,869.48	\$1,869.48	\$519.30	\$1,350.18	03/31/2015
14-0021	Retired	LENOVO THINKPAD LAPTOP	12/17/2013	\$1,869.48	\$1,869.48	\$519.30	\$1,350.18	03/31/2015
02-0615	Retired	ETHERNET MODULE/CISCO 4-PORT	05/06/2002	\$1,870.00	\$1,870.00	\$1,870.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
14-0030	Retired	HP 2920 48G SWITCH	01/07/2014	\$1,873.62	\$1,873.62	\$468.41	\$1,405.21	03/31/2015
14-0031	Retired	HP 2920 48G SWITCH	01/07/2014	\$1,873.62	\$1,873.62	\$468.41	\$1,405.21	03/31/2015
07-0049	Retired	DELL LATITUDE D620 LAPTOP	03/02/2007	\$1,885.96	\$1,885.96	\$1,885.96	\$0.00	03/31/2015
07-0050	Retired	DELL LATITUDE D620 LAPTOP	03/02/2007	\$1,885.96	\$1,885.96	\$1,885.96	\$0.00	03/31/2015
07-0053	Retired	DELL LATITUDE D620 LAPTOP	03/02/2007	\$1,885.96	\$1,885.96	\$1,885.96	\$0.00	03/31/2015
12-0083	Retired	APPLE IMAC 27" COMPUTER	09/27/2012	\$1,899.05	\$1,899.05	\$1,318.75	\$580.30	03/31/2015
08-0110	Retired	COMPUTER SERVER RACK	09/30/2008	\$1,924.11	\$1,924.11	\$1,924.11	\$0.00	03/31/2015
08-0111	Retired	COMPUTER SERVER RACK	09/30/2008	\$1,924.11	\$1,924.11	\$1,924.11	\$0.00	03/31/2015
08-0112	Retired	COMPUTER SERVER RACK	09/30/2008	\$1,924.11	\$1,924.11	\$1,924.11	\$0.00	03/31/2015
07-0039	Retired	DELL INSPIRON XPS M1210 LAPTOP	02/02/2007	\$1,934.30	\$1,934.30	\$1,934.30	\$0.00	03/31/2015
03-0001	Retired	Notebook Computer	11/21/2002	\$1,937.99	\$1,937.99	\$1,937.99	\$0.00	03/31/2015
14-0064	Retired	DELL OPTIPLEX 9020 MT W/40"	02/25/2014	\$1,939.09	\$1,939.09	\$430.88	\$1,508.21	03/31/2015
04-0006	Retired	HEWLETT PACKARD 4200 LASERJET	11/25/2003	\$1,968.94	\$1,968.94	\$1,968.94	\$0.00	03/31/2015
09-0087	Retired	MAGICARD ENDURO CARD PRINTER	09/30/2009	\$1,975.37	\$1,975.37	\$1,975.37	\$0.00	03/31/2015
04-0236	Retired	DELL INSPIRON 1150 LAPTOP[09/30/2004	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	03/31/2015
05-0121	Retired	DELL DIMENSION 3000	11/22/2004	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	03/31/2015
05-0122	Retired	DELL DIMENSION 3000	11/22/2004	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	03/31/2015
04-0062	Retired	HEWLETT PACKARD 4600N COLOR LA	01/16/2004	\$1,981.00	\$1,981.00	\$1,981.00	\$0.00	03/31/2015
07-0198	Retired	DELL LATITUDE D830 LAPTOP	09/28/2007	\$2,013.38	\$2,013.38	\$2,013.38	\$0.00	03/31/2015
07-0199	Retired	DELL LATITUDE D830 LAPTOP	09/28/2007	\$2,013.38	\$2,013.38	\$2,013.38	\$0.00	03/31/2015
07-0201	Retired	DELL LATITUDE D830 LAPTOP	09/28/2007	\$2,013.38	\$2,013.38	\$2,013.38	\$0.00	03/31/2015
12-0017	Retired	HP LASERJET P4515TN PRINTER	12/12/2011	\$2,018.25	\$2,018.25	\$1,906.12	\$112.13	03/31/2015
12-0018	Retired	HP LASERJET P4515TN PRINTER	12/12/2011	\$2,018.25	\$2,018.25	\$1,906.12	\$112.13	03/31/2015
11-0131	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0135	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0137	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0139	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0141	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0142	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0143	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0145	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0146	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0149	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0151	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0157	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0159	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0160	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0162	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,028.03	\$2,028.03	\$2,028.03	\$0.00	03/31/2015
11-0132	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0134	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0136	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0138	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
11-0140	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0147	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0150	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0152	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0153	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0154	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0155	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0156	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0158	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0161	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0163	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0164	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
11-0165	Retired	DELL LATITUDE E6510 LAPTOP	01/11/2011	\$2,034.53	\$2,034.53	\$2,034.53	\$0.00	03/31/2015
12-0027	Retired	DELL OPTIPLEX 990 FLX	11/04/2011	\$2,040.38	\$2,040.38	\$1,983.71	\$56.67	03/31/2015
04-0054	Retired	LATITUDE X300	04/23/2004	\$2,062.62	\$2,062.62	\$2,062.62	\$0.00	03/31/2015
04-0055	Retired	LATITUDE X300	04/23/2004	\$2,062.62	\$2,062.62	\$2,062.62	\$0.00	03/31/2015
10-0109	Retired	DELL LATITUDE E6510 LAPTOP	08/25/2010	\$2,081.18	\$2,081.18	\$2,081.18	\$0.00	03/31/2015
08-0040	Retired	DELL PRECISION 490MT COMPUTER	04/01/2008	\$2,081.28	\$2,081.28	\$2,081.28	\$0.00	03/31/2015
12-0081	Retired	APPLE MACBOOK PRO LAPTOP	09/27/2012	\$2,089.05	\$2,089.05	\$1,450.75	\$638.30	03/31/2015
12-0082	Retired	APPLE MACBOOK PRO LAPTOP	09/27/2012	\$2,089.05	\$2,089.05	\$1,450.75	\$638.30	03/31/2015
11-0186	Retired	DELL PRECISION T1500 MT	12/13/2010	\$2,093.66	\$2,093.66	\$2,093.66	\$0.00	03/31/2015
06-0130	Retired	PANASONIC TOUGHBOOK T4	03/14/2006	\$2,095.00	\$2,095.00	\$2,095.00	\$0.00	03/31/2015
06-0234	Retired	DELL INSPIRON XPS M1210 LAPTOP	09/24/2006	\$2,118.65	\$2,118.65	\$2,118.65	\$0.00	03/31/2015
06-0235	Retired	DELL INSPIRON XPS M1210 LAPTOP	09/24/2006	\$2,118.65	\$2,118.65	\$2,118.65	\$0.00	03/31/2015
06-0236	Retired	DELL INSPIRON XPS M1210 LAPTOP	09/24/2006	\$2,118.65	\$2,118.65	\$2,118.65	\$0.00	03/31/2015
07-0183	Retired	DELL OPTIPLEX 745 SFF-PLANAR	09/28/2007	\$2,124.96	\$2,124.96	\$2,124.96	\$0.00	03/31/2015
06-0131	Retired	PANASONIC TOUGHBOOK W4	03/14/2006	\$2,125.00	\$2,125.00	\$2,125.00	\$0.00	03/31/2015
06-0231	Retired	DELL LATITUDE D620 LAPTOP	09/24/2006	\$2,146.23	\$2,146.23	\$2,146.23	\$0.00	03/31/2015
06-0232	Retired	DELL LATITUDE D620 LAPTOP	09/24/2006	\$2,146.23	\$2,146.23	\$2,146.23	\$0.00	03/31/2015
08-0085	Retired	DELL OPTIPLEX 755 SFF	09/30/2008	\$2,169.36	\$2,169.36	\$2,169.36	\$0.00	03/31/2015
05-0182	Retired	DELL LATITUDE D610 LAPTOP	07/18/2005	\$2,171.21	\$2,171.21	\$2,171.21	\$0.00	03/31/2015
01-0117	Retired	BAR CODE TAG PRINTER	04/24/2001	\$2,186.40	\$2,186.40	\$2,186.40	\$0.00	03/31/2015
99-0193	Retired	CD Rom Server/Tower	08/01/1999	\$2,198.00	\$2,198.00	\$2,198.00	\$0.00	03/31/2015
03-0169	Retired	DELL LATITUDE D600 LAPTOP	12/08/2003	\$2,259.03	\$2,259.03	\$2,259.03	\$0.00	03/31/2015
02-0027	Retired	LAPTOP	12/11/2001	\$2,264.00	\$2,264.00	\$2,264.00	\$0.00	03/31/2015
09-0044	Retired	DELL LATITUDE E6500 LAPTOP	06/01/2009	\$2,267.00	\$2,267.00	\$2,267.00	\$0.00	03/31/2015
02-0139	Retired	NOTEBOOK	07/29/2002	\$2,275.00	\$2,275.00	\$2,275.00	\$0.00	03/31/2015
11-0222	Retired	APPLE MACBOOK PRO	10/25/2010	\$2,278.95	\$2,278.95	\$2,278.95	\$0.00	03/31/2015
12-0052	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
12-0053	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
12-0054	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
12-0055	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015

Asset Items Under \$5k -Exhibit B

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
12-0056	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
12-0057	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
12-0058	Retired	DELL LATITUDE E6420 LAPTOP	05/22/2012	\$2,291.78	\$2,291.78	\$1,846.14	\$445.64	03/31/2015
13-0028	Retired	DELL PRECISION M6700 LAPTOP	01/22/2013	\$2,298.99	\$2,298.99	\$1,341.06	\$957.93	03/31/2015
13-0029	Retired	DELL PRECISION M6700 LAPTOP	01/22/2013	\$2,298.99	\$2,298.99	\$1,341.06	\$957.93	03/31/2015
13-0030	Retired	DELL PRECISION M6700 LAPTOP	01/22/2013	\$2,298.99	\$2,298.99	\$1,341.06	\$957.93	03/31/2015
13-0031	Retired	DELL PRECISION M6700 LAPTOP	01/22/2013	\$2,298.99	\$2,298.99	\$1,341.06	\$957.93	03/31/2015
05-0275	Retired	DELL LATITUDE D810 LAPTOP	09/27/2005	\$2,319.12	\$2,319.12	\$2,319.12	\$0.00	03/31/2015
05-0277	Retired	DELL LATITUDE D810 LAPTOP	09/27/2005	\$2,319.12	\$2,319.12	\$2,319.12	\$0.00	03/31/2015
05-0278	Retired	DELL LATITUDE D810 LAPTOP	09/27/2005	\$2,319.12	\$2,319.12	\$2,319.12	\$0.00	03/31/2015
05-0279	Retired	DELL LATITUDE D810 LAPTOP	09/27/2005	\$2,319.12	\$2,319.12	\$2,319.12	\$0.00	03/31/2015
05-0280	Retired	DELL LATITUDE D810 LAPTOP	09/27/2005	\$2,319.12	\$2,319.12	\$2,319.12	\$0.00	03/31/2015
02-0038	Retired	LAPTOP	12/11/2001	\$2,327.00	\$2,327.00	\$2,327.00	\$0.00	03/31/2015
08-0024	Retired	DELL PRECISION 690 MT	01/18/2008	\$2,330.24	\$2,330.24	\$2,330.24	\$0.00	03/31/2015
09-0045	Retired	DELL LATITUDE E6500 LAPTOP	06/01/2009	\$2,336.99	\$2,336.99	\$2,336.99	\$0.00	03/31/2015
10-0087	Retired	DELL PRECISION T1500 MT	06/04/2010	\$2,339.85	\$2,339.85	\$2,339.85	\$0.00	03/31/2015
12-0009	Retired	DELL LATITUDE E6420 LAPTOP	10/26/2011	\$2,340.00	\$2,340.00	\$2,340.00	\$0.00	03/31/2015
95-0825	Retired	WAN SYSTEM	09/30/1995	\$2,345.14	\$2,345.14	\$2,345.14	\$0.00	03/31/2015
04-0263	Retired	PANASONIC TOUGHBOOK Y2	09/30/2004	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
04-0265	Retired	PANASONIC TOUGHBOOK Y2	09/30/2004	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0026	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0027	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0028	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0030	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0037	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0058	Retired	PANASONIC TOUGHBOOK Y2	03/18/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0060	Retired	PANASONIC TOUGHBOOK Y2	03/18/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0061	Retired	PANASONIC TOUGHBOOK Y2	03/18/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0097	Retired	PANASONIC TOUGHBOOK Y2	05/17/2005	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
05-0089	Retired	DELL DIMENSION XPS GEN4	04/12/2005	\$2,360.96	\$2,360.96	\$2,360.96	\$0.00	03/31/2015
06-0029	Retired	DELL INSPIRON 700M NOTEBOOK	01/05/2006	\$2,383.90	\$2,383.90	\$2,383.90	\$0.00	03/31/2015
06-0030	Retired	DELL INSPIRON 700M NOTEBOOK	01/05/2006	\$2,383.90	\$2,383.90	\$2,383.90	\$0.00	03/31/2015
12-0066	Retired	HP LASERJET CP5525 PRINTER	05/16/2012	\$2,394.00	\$2,394.00	\$1,928.50	\$465.50	03/31/2015
09-0048	Retired	DELL LATITUDE XT2 LAPTOP	06/01/2009	\$2,399.33	\$2,399.33	\$2,399.33	\$0.00	03/31/2015
14-0058	Retired	AUDICODES MEDIANT 1000B SBC	02/12/2014	\$2,418.36	\$2,418.36	\$537.44	\$1,880.92	03/31/2015
06-0196	Retired	DELL LATITUDE D820 LAPTOP	09/01/2006	\$2,422.52	\$2,422.52	\$2,422.52	\$0.00	03/31/2015
06-0197	Retired	DELL LATITUDE D820 LAPTOP	09/01/2006	\$2,422.52	\$2,422.52	\$2,422.52	\$0.00	03/31/2015
06-0199	Retired	DELL LATITUDE D820 LAPTOP	09/01/2006	\$2,422.52	\$2,422.52	\$2,422.52	\$0.00	03/31/2015
06-0200	Retired	DELL LATITUDE D820 LAPTOP	09/01/2006	\$2,422.52	\$2,422.52	\$2,422.52	\$0.00	03/31/2015
05-0064	Retired	MOTION M1400 TABLET PC W/ VIEW	03/14/2005	\$2,429.62	\$2,429.62	\$2,429.62	\$0.00	03/31/2015
11-0187	Retired	APPLE IMAC 27" COMPUTER	01/24/2011	\$2,430.95	\$2,430.95	\$2,430.95	\$0.00	03/31/2015
04-0009	Retired	SONY VAIO PCG-Z1RAP1	01/13/2004	\$2,449.99	\$2,449.99	\$2,449.99	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
04-0010	Retired	SONY VAIO PCG-Z1RAP1	01/13/2004	\$2,449.99	\$2,449.99	\$2,449.99	\$0.00	03/31/2015
04-0011	Retired	SONY VAIO PCG-Z1RAP1	01/13/2004	\$2,449.99	\$2,449.99	\$2,449.99	\$0.00	03/31/2015
03-0035	Retired	DELL INSPIRON 8200 P4 2.00GHZ	03/20/2003	\$2,454.00	\$2,454.00	\$2,454.00	\$0.00	03/31/2015
05-0025	Retired	PANASONIC TOUGHBOOK Y2	01/10/2005	\$2,457.00	\$2,457.00	\$2,457.00	\$0.00	03/31/2015
08-0069	Retired	DELL LATITUDE XT TABLET PC	08/06/2008	\$2,462.00	\$2,462.00	\$2,462.00	\$0.00	03/31/2015
08-0070	Retired	DELL LATITUDE XT TABLET PC	08/06/2008	\$2,462.00	\$2,462.00	\$2,462.00	\$0.00	03/31/2015
08-0071	Retired	DELL LATITUDE XT TABLET PC	08/06/2008	\$2,462.00	\$2,462.00	\$2,462.00	\$0.00	03/31/2015
08-0072	Retired	DELL LATITUDE XT TABLET PC	08/06/2008	\$2,462.00	\$2,462.00	\$2,462.00	\$0.00	03/31/2015
08-0073	Retired	DELL LATITUDE XT TABLET PC	08/06/2008	\$2,462.00	\$2,462.00	\$2,462.00	\$0.00	03/31/2015
13-0058	Retired	DELL SONICWALL NSA3500 SECOND	04/22/2013	\$2,478.58	\$2,478.58	\$1,239.30	\$1,239.28	03/31/2015
09-0037	Retired	DELL PRECISION M2400 LAPTOP	04/16/2009	\$2,512.00	\$2,512.00	\$2,512.00	\$0.00	03/31/2015
09-0038	Retired	DELL PRECISION M2400 LAPTOP	04/16/2009	\$2,512.00	\$2,512.00	\$2,512.00	\$0.00	03/31/2015
09-0055	Retired	CISCO ASA 5510 FIREWALL	06/15/2009	\$2,520.56	\$2,520.56	\$2,520.56	\$0.00	03/31/2015
14-0155	Retired	HP 2920 48G SWITCH	06/23/2014	\$2,560.14	\$2,560.14	\$284.46	\$2,275.68	03/31/2015
15-0017	Retired	HP 2920 48G SWITCH	12/18/2014	\$2,560.14	\$2,560.14	\$0.00	\$2,560.14	03/31/2015
15-0018	Retired	HP 2920 48G SWITCH	12/18/2014	\$2,560.14	\$2,560.14	\$0.00	\$2,560.14	03/31/2015
08-0030	Retired	DELL LATITUDE XT LAPTOP	02/01/2008	\$2,574.43	\$2,574.43	\$2,574.43	\$0.00	03/31/2015
98-0615	Retired	SOFTWARE/BACKFLOW	09/30/1998	\$2,595.00	\$2,595.00	\$2,595.00	\$0.00	03/31/2015
08-0065	Retired	SYMBOL MOBILE BAR CODING UNIT	07/03/2008	\$2,638.96	\$2,638.96	\$2,638.96	\$0.00	03/31/2015
08-0066	Retired	SYMBOL MOBILE BAR CODING UNIT	07/03/2008	\$2,638.96	\$2,638.96	\$2,638.96	\$0.00	03/31/2015
11-0185	Retired	AUDIENCE PARTICIPATION SYSTEM	12/17/2010	\$2,639.16	\$2,639.16	\$2,639.16	\$0.00	03/31/2015
13-0023	Retired	DELL LATITUDE E6430 ATG LAPTOP	12/17/2012	\$2,648.25	\$2,648.25	\$1,618.34	\$1,029.91	03/31/2015
13-0024	Retired	DELL LATITUDE E6430 ATG LAPTOP	12/17/2012	\$2,648.25	\$2,648.25	\$1,618.34	\$1,029.91	03/31/2015
14-0177	Retired	EATON FERRUPS TOWER UPS	08/26/2014	\$2,660.00	\$2,660.00	\$147.78	\$2,512.22	03/31/2015
07-0616	Retired	LEITCH MASTER CLOCK SYSTEM	03/13/2007	\$2,690.00	\$2,690.00	\$2,690.00	\$0.00	03/31/2015
08-0056	Retired	CISCO ASA 5510 FIREWALL	06/11/2008	\$2,699.80	\$2,699.80	\$2,699.80	\$0.00	03/31/2015
04-0256	Retired	HP 4650DTN COLOR LASER JET	09/30/2004	\$2,756.00	\$2,756.00	\$2,756.00	\$0.00	03/31/2015
04-0066	Retired	DELL LATITUDE D800	03/22/2004	\$2,798.42	\$2,798.42	\$2,798.42	\$0.00	03/31/2015
08-0020	Retired	DELL PRECISION 690MT COMPUTER	12/14/2007	\$2,822.84	\$2,822.84	\$2,822.84	\$0.00	03/31/2015
08-0021	Retired	DELL PRECISION 690MT COMPUTER	12/14/2007	\$2,822.84	\$2,822.84	\$2,822.84	\$0.00	03/31/2015
03-0143	Retired	LATITUDE D800 1.40GHZ	09/30/2003	\$2,951.60	\$2,951.60	\$2,951.60	\$0.00	03/31/2015
15-0019	Retired	FARGO EMPLOYEE BADGE PRINTER	12/18/2014	\$2,965.68	\$2,965.68	\$0.00	\$2,965.68	03/31/2015
10-0002	Retired	POWEREDGE R200 RACK SERVER	12/07/2009	\$2,994.40	\$2,994.40	\$2,994.40	\$0.00	03/31/2015
14-0730	Retired	ICPR Software - SWM	03/20/2014	\$2,995.00	\$2,995.00	\$582.35	\$2,412.65	03/31/2015
05-0291	Retired	PROXIM TSUNAMI QUICKBRIDGE	09/29/2005	\$2,999.00	\$2,999.00	\$2,999.00	\$0.00	03/31/2015
05-0323	Retired	PROXIM TSUNAMI QUICKBRIDGE	09/29/2005	\$2,999.00	\$2,999.00	\$2,999.00	\$0.00	03/31/2015
05-0038	Retired	RUGGED LAPTOPS CF18	11/29/2004	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
05-0039	Retired	RUGGED LAPTOPS CF18	11/29/2004	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
05-0040	Retired	RUGGED LAPTOPS CF18	11/29/2004	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
05-0041	Retired	RUGGED LAPTOPS CF18	11/29/2004	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
13-0061	Retired	CANON DR-6030C SCANNER	05/21/2013	\$3,012.00	\$3,012.00	\$1,422.37	\$1,589.63	03/31/2015
13-0062	Retired	CANON DR-6030C SCANNER	05/21/2013	\$3,012.00	\$3,012.00	\$1,422.37	\$1,589.63	03/31/2015

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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
13-0063	Retired	CANON DR-6030C SCANNER	05/21/2013	\$3,012.00	\$3,012.00	\$1,422.37	\$1,589.63	03/31/2015
13-0064	Retired	CANON DR-6030C SCANNER	05/21/2013	\$3,012.00	\$3,012.00	\$1,422.37	\$1,589.63	03/31/2015
09-0052	Retired	POWEREDGE R200-OCSSMRV1	06/30/2009	\$3,074.02	\$3,074.02	\$3,074.02	\$0.00	03/31/2015
09-0053	Retired	POWEREDGE R200-OCSSRV1	06/30/2009	\$3,074.02	\$3,074.02	\$3,074.02	\$0.00	03/31/2015
11-0623	Retired	PLC MODULE CONTROLLER	11/01/2010	\$3,090.00	\$3,090.00	\$3,090.00	\$0.00	03/31/2015
09-0076	Retired	PANASONIC TOUGHBOOK CF19	09/30/2009	\$3,104.67	\$3,104.67	\$3,104.67	\$0.00	03/31/2015
09-0077	Retired	PANASONIC TOUGHBOOK CF19	09/30/2009	\$3,104.67	\$3,104.67	\$3,104.67	\$0.00	03/31/2015
14-0074	Retired	HP 2920 SWITCH SERIES	03/17/2014	\$3,113.01	\$3,113.01	\$605.29	\$2,507.72	03/31/2015
14-0075	Retired	HP 2920 SWITCH SERIES	03/17/2014	\$3,113.01	\$3,113.01	\$605.29	\$2,507.72	03/31/2015
14-0076	Retired	HP 2920 SWITCH SERIES	03/17/2014	\$3,113.01	\$3,113.01	\$605.29	\$2,507.72	03/31/2015
14-0077	Retired	HP 2920 SWITCH SERIES	03/17/2014	\$3,113.02	\$3,113.02	\$605.29	\$2,507.73	03/31/2015
04-0036	Retired	HEWLETT PACKARD 4140GL SWITCH	03/22/2004	\$3,113.79	\$3,113.79	\$3,113.79	\$0.00	03/31/2015
07-0638	Retired	PUBLIC WEB -1 YEAR SUPPORT	09/28/2007	\$3,150.00	\$3,150.00	\$3,150.00	\$0.00	03/31/2015
14-0206	Retired	BTO APPLE IM 27"	09/30/2014	\$3,158.45	\$3,158.45	\$87.73	\$3,070.72	03/31/2015
14-0207	Retired	BTO APPLE IM 27"	09/30/2014	\$3,158.45	\$3,158.45	\$87.73	\$3,070.72	03/31/2015
05-0284	Retired	RUGGED LAPTOPS CF18	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
05-0285	Retired	RUGGED LAPTOPS CF18	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
05-0286	Retired	RUGGED LAPTOPS CF18	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
05-0287	Retired	RUGGED LAPTOPS CF18	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
05-0288	Retired	TOUGHBOOK CF18 W GPS	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
05-0289	Retired	RUGGED LAPTOPS CF18	09/20/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0014	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0015	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0016	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0017	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0018	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0019	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0020	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0022	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0023	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0025	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0026	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
06-0027	Retired	PANASONIC TOUGHBOOK CF18	12/19/2005	\$3,182.71	\$3,182.71	\$3,182.71	\$0.00	03/31/2015
01-0046	Retired	Laptop	01/16/2001	\$3,184.00	\$3,184.00	\$3,184.00	\$0.00	03/31/2015
01-0047	Retired	DELL LATITUDE LAPTOP	01/16/2001	\$3,184.00	\$3,184.00	\$3,184.00	\$0.00	03/31/2015
08-0067	Retired	SYMBOL MOBILE BAR CODING UNIT	07/03/2008	\$3,185.73	\$3,185.73	\$3,185.73	\$0.00	03/31/2015
08-0068	Retired	SYMBOL MOBILE BAR CODING UNIT	07/03/2008	\$3,185.73	\$3,185.73	\$3,185.73	\$0.00	03/31/2015
98-0604	Retired	SOFTWARE	03/25/1998	\$3,195.00	\$3,195.00	\$3,195.00	\$0.00	03/31/2015
14-0042	Retired	NVR	12/04/2013	\$3,240.00	\$3,240.00	\$900.00	\$2,340.00	03/31/2015
01-0021	Retired	Laptop	10/25/2000	\$3,244.00	\$3,244.00	\$3,244.00	\$0.00	03/31/2015
07-0011	Retired	DELL PRECISION 490 MT	12/13/2006	\$3,251.74	\$3,251.74	\$3,251.74	\$0.00	03/31/2015
10-0032	Retired	PANASONIC TOUGHBOOK CF19	02/03/2010	\$3,265.00	\$3,265.00	\$3,265.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
07-0636	Retired	ADDRESS MANAGER-TRAIN& INSTALL	09/28/2007	\$3,302.90	\$3,302.90	\$3,302.90	\$0.00	03/31/2015
05-0235	Retired	HP PROCURVE 5304X SWITCH	08/03/2005	\$3,379.50	\$3,379.50	\$3,379.50	\$0.00	03/31/2015
05-0303	Retired	AREA51M 7700 NOTEBOOK COMPUTER	09/30/2005	\$3,402.00	\$3,402.00	\$3,402.00	\$0.00	03/31/2015
10-0055	Retired	DELL POWEREDGE R210 RACK SERVE	04/14/2010	\$3,410.00	\$3,410.00	\$3,410.00	\$0.00	03/31/2015
06-0172	Retired	DELL PRECISION M65 LAPTOP	06/20/2006	\$3,491.02	\$3,491.02	\$3,491.02	\$0.00	03/31/2015
12-0065	Retired	VIEWCAST NIAGARA 2100	04/05/2012	\$3,499.99	\$3,499.99	\$2,916.64	\$583.35	03/31/2015
14-0088	Retired	PANASONIC TOUGHBOOK 31	04/14/2014	\$3,500.00	\$3,500.00	\$583.32	\$2,916.68	03/31/2015
14-0089	Retired	PANASONIC TOUGHBOOK 31	04/14/2014	\$3,500.00	\$3,500.00	\$583.32	\$2,916.68	03/31/2015
94-0026	Retired	Computer Equipment	09/30/1994	\$3,594.20	\$3,594.20	\$3,594.20	\$0.00	03/31/2015
07-0637	Retired	PUBLIC WEB TRAIN & INSTALL	09/28/2007	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00	03/31/2015
96-0411	Retired	SOFTWARE PROGRAM FOR MAINT	09/25/1996	\$3,630.25	\$3,630.25	\$3,630.25	\$0.00	03/31/2015
14-0061	Retired	HP WORKSTATION Z1 XEON W/27"	02/25/2014	\$3,652.00	\$3,652.00	\$811.54	\$2,840.46	03/31/2015
14-0062	Retired	HP WORKSTATION Z1 XEON W/27"	02/25/2014	\$3,652.00	\$3,652.00	\$811.54	\$2,840.46	03/31/2015
14-0063	Retired	HP WORKSTATION Z1 XEON W/27"	02/25/2014	\$3,652.00	\$3,652.00	\$811.54	\$2,840.46	03/31/2015
10-0050	Retired	CANON DR-501C SCANNER	04/07/2010	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	03/31/2015
10-0052	Retired	CANON DR-501C SCANNER	04/07/2010	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	03/31/2015
10-0053	Retired	CANON DR-501C SCANNER	04/07/2010	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	03/31/2015
10-0054	Retired	CANON DR-501C SCANNER	04/07/2010	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	03/31/2015
13-0090	Retired	HP 2920 NETWORK SWITCH	08/05/2013	\$3,721.63	\$3,721.63	\$1,447.32	\$2,274.31	03/31/2015
07-0012	Retired	PANASONIC TOUGHBOOK CF18	11/07/2006	\$3,759.00	\$3,759.00	\$3,759.00	\$0.00	03/31/2015
07-0015	Retired	PANASONIC TOUGHBOOK CF18	11/07/2006	\$3,759.00	\$3,759.00	\$3,759.00	\$0.00	03/31/2015
07-0017	Retired	PANASONIC TOUGHBOOK CF18	11/07/2006	\$3,759.00	\$3,759.00	\$3,759.00	\$0.00	03/31/2015
07-0018	Retired	PANASONIC TOUGHBOOK CF18	11/07/2006	\$3,759.00	\$3,759.00	\$3,759.00	\$0.00	03/31/2015
07-0020	Retired	PANASONIC TOUGHBOOK CF18	11/07/2006	\$3,759.00	\$3,759.00	\$3,759.00	\$0.00	03/31/2015
10-0103	Retired	PANASONIC TOUGHBOOK HI	08/19/2010	\$3,954.00	\$3,954.00	\$3,954.00	\$0.00	03/31/2015
10-0104	Retired	PANASONIC TOUGHBOOK H1	08/19/2010	\$3,954.00	\$3,954.00	\$3,954.00	\$0.00	03/31/2015
15-0033	Retired	APPLE MACPRO COMPUTER	01/23/2015	\$4,057.21	\$4,057.21	\$0.00	\$4,057.21	03/31/2015
12-0030	Retired	DELL PRECISION R5500N RACK	01/24/2012	\$4,183.80	\$4,183.80	\$3,835.16	\$348.64	03/31/2015
00-0138	Retired	Ithaca Printer	08/08/2000	\$4,293.00	\$4,293.00	\$4,293.00	\$0.00	03/31/2015
11-0238	Retired	DELL POWEREDGE R415-VMWSRV03	04/18/2011	\$4,321.49	\$4,321.49	\$4,321.49	\$0.00	03/31/2015
11-0221	Retired	APPLE MAC PRO COMPUTER	12/03/2010	\$4,321.55	\$4,321.55	\$4,321.55	\$0.00	03/31/2015
09-0023	Retired	DELL POWEREDGE 2950-VMWAREBK	02/10/2009	\$4,450.96	\$4,450.96	\$4,450.96	\$0.00	03/31/2015
12-0067	Retired	DELL PE R610 SERVER-ISASRV02	05/21/2012	\$4,497.84	\$4,497.84	\$3,623.26	\$874.58	03/31/2015
95-0748	Retired	SERVER & NETWORK UPGRADE	08/31/1995	\$4,526.00	\$4,526.00	\$4,526.00	\$0.00	03/31/2015
08-0616	Retired	TSUNAMI 480 GIGABIT	07/17/2008	\$4,557.00	\$4,557.00	\$4,557.00	\$0.00	03/31/2015
08-0617	Retired	TSUNAMI 480 GIGABIT	07/17/2008	\$4,557.00	\$4,557.00	\$4,557.00	\$0.00	03/31/2015
08-0618	Retired	SCADA SYSTEM SOFTWARE UPGRADE	09/12/2008	\$4,604.50	\$4,604.50	\$4,604.50	\$0.00	03/31/2015
02-0622	Retired	Computer Equipment	05/17/2002	\$4,667.00	\$4,667.00	\$4,667.00	\$0.00	03/31/2015
02-0623	Retired	SOFTWARE SQL SVR	05/14/2002	\$4,667.00	\$4,667.00	\$4,667.00	\$0.00	03/31/2015
12-0045	Retired	NOTREL ETHERNET ROUTING SWITCH	02/14/2012	\$4,872.00	\$4,872.00	\$4,330.66	\$541.34	03/31/2015
96-0413	Retired	DATA FLOW SYSTEM	09/20/1996	\$4,972.00	\$4,972.00	\$4,972.00	\$0.00	03/31/2015
13-0057	Retired	DELL SONICWALL NSA3500 PRIMARY	04/22/2013	\$4,981.58	\$4,981.58	\$2,490.83	\$2,490.75	03/31/2015

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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
98-0002	Retired	COMPUTER	11/21/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
04-0621	Retired	HP NVIDIA VIDEO CARD	06/08/2004	\$1,390.00	\$1,390.00	\$1,390.00	\$0.00	03/31/2015
01-0139	Retired	LAPTOP	08/29/2001	\$1,921.54	\$1,921.54	\$1,921.54	\$0.00	03/31/2015
00-0241	Retired	Router	07/10/2000	\$1,017.00	\$1,017.00	\$1,017.00	\$0.00	03/31/2015
98-0521	Retired	NT HARD DRIVE	09/28/1998	\$1,057.95	\$1,057.95	\$1,057.95	\$0.00	03/31/2015
98-0328	Retired	TAPE DRIVE	12/15/1997	\$1,059.00	\$1,059.00	\$1,059.00	\$0.00	03/31/2015
98-0520	Retired	BACKUP DRIVE	06/12/1998	\$1,090.81	\$1,090.81	\$1,090.81	\$0.00	03/31/2015
03-0051	Retired	MIRCOWAVE LINK	12/09/2002	\$1,128.49	\$1,128.49	\$1,128.49	\$0.00	03/31/2015
97-0406	Retired	NETWORK SW WINDOWS 95	04/14/1997	\$1,133.78	\$1,133.78	\$1,133.78	\$0.00	03/31/2015
94-0003	Retired	Best Prog Software	09/30/1994	\$1,165.79	\$1,165.79	\$1,165.79	\$0.00	03/31/2015
98-0066	Retired	Printer	01/30/1997	\$1,183.53	\$1,183.53	\$1,183.53	\$0.00	03/31/2015
03-0060	Retired	HEWLETT PACKARD 2500N COLOR LA	03/20/2003	\$1,191.00	\$1,191.00	\$1,191.00	\$0.00	03/31/2015
00-0083	Retired	Toshiba PC2140 Notebook Laptop	03/14/2000	\$1,206.00	\$1,206.00	\$1,206.00	\$0.00	03/31/2015
03-0052	Retired	MIRCOWAVE LINK	12/10/2002	\$1,295.30	\$1,295.30	\$1,295.30	\$0.00	03/31/2015
98-0059	Retired	Printer	01/23/1996	\$1,320.56	\$1,320.56	\$1,320.56	\$0.00	03/31/2015
01-0137	Retired	GATEWAY M1000 COMPUTER	09/25/2001	\$1,323.00	\$1,323.00	\$1,323.00	\$0.00	03/31/2015
03-0624	Retired	HP J4121A#ABA 4000M 10/100	02/05/2003	\$1,419.17	\$1,419.17	\$1,419.17	\$0.00	03/31/2015
03-0625	Retired	HP J4121A#ABA 4000M 10/100	02/05/2003	\$1,419.18	\$1,419.18	\$1,419.18	\$0.00	03/31/2015
00-0610	Retired	NETWORK HARDWARE	09/30/2000	\$1,491.40	\$1,491.40	\$1,491.40	\$0.00	03/31/2015
99-0632	Retired	HP SWITCH 2000	08/25/1999	\$1,593.30	\$1,593.30	\$1,593.30	\$0.00	03/31/2015
95-0097	Retired	MEMORY FOR FINANCE DEPT	09/30/1995	\$1,804.90	\$1,804.90	\$1,804.90	\$0.00	03/31/2015
03-0623	Retired	HP J4897A#ABA PROCURE SWITCH	02/05/2003	\$1,836.39	\$1,836.39	\$1,836.39	\$0.00	03/31/2015
03-0626	Retired	SWITCH	02/05/2003	\$1,879.88	\$1,879.88	\$1,879.88	\$0.00	03/31/2015
98-0512	Retired	SOFTWARE	03/30/1998	\$1,991.00	\$1,991.00	\$1,991.00	\$0.00	03/31/2015
99-0614	Retired	SOFTWARE	02/08/1999	\$2,015.50	\$2,015.50	\$2,015.50	\$0.00	03/31/2015
97-0010	Retired	SOFTWARE/NOVELL	08/27/1997	\$2,117.00	\$2,117.00	\$2,117.00	\$0.00	03/31/2015
01-0625	Retired	SOFTWARE	08/01/2001	\$2,950.00	\$2,950.00	\$2,950.00	\$0.00	03/31/2015
00-0603	Retired	ROUTERS	04/11/2000	\$3,018.25	\$3,018.25	\$3,018.25	\$0.00	03/31/2015
97-0007	Retired	ACCUPRINT	03/13/1997	\$3,207.00	\$3,207.00	\$3,207.00	\$0.00	03/31/2015
01-0602	Retired	Kronos Software Upgrade - 10 u	01/16/2001	\$3,333.75	\$3,333.75	\$3,333.75	\$0.00	03/31/2015
01-0622	Retired	SOFTWARE UPGRADE	09/24/2001	\$3,465.00	\$3,465.00	\$3,465.00	\$0.00	03/31/2015
00-0608	Retired	WAN COMPONENTS	07/10/2000	\$3,511.83	\$3,511.83	\$3,511.83	\$0.00	03/31/2015
99-0604	Retired	F9 SW	10/22/1998	\$4,300.00	\$4,300.00	\$4,300.00	\$0.00	03/31/2015
95-0073	Retired	FILE SERVER & NETWORK UPGRADE	08/31/1995	\$4,525.47	\$4,525.47	\$4,525.47	\$0.00	03/31/2015
01-0603	Retired	Novell Netware Software	02/13/2001	\$4,856.00	\$4,856.00	\$4,856.00	\$0.00	03/31/2015
98-0011	Retired	CPU	12/15/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
98-0020	Retired	CPU	11/07/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
00-0126	Retired	Laser Printer	08/31/2000	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	03/31/2015
98-0035	Retired	CPU	11/21/1997	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
00-0140	Retired	CISCO ROUTER	09/11/2000	\$1,017.00	\$1,017.00	\$1,017.00	\$0.00	03/31/2015
99-0036	Retired	Printer-Laser Jet	12/28/1998	\$1,073.30	\$1,073.30	\$1,073.30	\$0.00	03/31/2015
03-0101	Retired	DELL OPTIPLEX GX260 P4 2.40GHZ	06/27/2003	\$1,112.50	\$1,112.50	\$1,112.50	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
04-0625	Retired	SINGLE POL 4' DISH NO RADOME	05/21/2004	\$1,392.00	\$1,392.00	\$1,392.00	\$0.00	03/31/2015
01-0620	Retired	DYNAMIC INFORMATION SYSTEM S/W	07/31/2001	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	03/31/2015
04-0267	Retired	Toughbook TB Y2 Laptop	09/28/2004	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
04-0269	Retired	TOUGHBOOK TB Y2 Laptop	09/28/2004	\$2,359.00	\$2,359.00	\$2,359.00	\$0.00	03/31/2015
04-0051	Retired	DELL LATITUDE D800 LAPTOP PC	11/17/2003	\$2,501.60	\$2,501.60	\$2,501.60	\$0.00	03/31/2015
04-0101	Retired	Dell Latitude D600	07/16/2004	\$2,516.52	\$2,516.52	\$2,516.52	\$0.00	03/31/2015
04-0191	Retired	SONY VAIO Z1	08/16/2004	\$2,821.66	\$2,821.66	\$2,821.66	\$0.00	03/31/2015
04-0096	Retired	TOUGHBOOK CF-18	05/21/2004	\$3,257.46	\$3,257.46	\$3,257.46	\$0.00	03/31/2015
01-0619	Retired	SMART FAX SOFTWARE	07/31/2001	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	03/31/2015
99-0814	Retired	WW INTERCONNECT	09/30/1999	\$1,308.85	\$1,308.85	\$501.44	\$807.41	03/31/2015
03-0476	Retired	WINDSOME FARMS	09/30/2003	\$1,860.00	\$1,860.00	\$906.04	\$953.96	03/31/2015
03-0420	Retired	WATER MAIN EXT TO MUIRFIELD #5	09/30/2003	\$2,232.00	\$2,232.00	\$1,477.89	\$754.11	03/31/2015
03-0384	Retired	GOLF & TENNIS VILL - PHASE 3	09/30/2003	\$3,008.00	\$3,008.00	\$2,217.03	\$790.97	03/31/2015
99-0810	Retired	WATER INTER-CONNECT	09/30/1999	\$3,067.69	\$3,067.69	\$1,176.09	\$1,891.60	03/31/2015
02-0657	Retired	Orbit Sports Building	01/08/2002	\$4,800.00	\$4,800.00	\$1,530.00	\$3,270.00	03/31/2015
01-0150	Retired	KAYAK	09/17/2001	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	03/31/2015
98-0087	Retired	Laminator	02/04/1998	\$1,032.94	\$1,032.94	\$1,032.94	\$0.00	03/31/2015
98-0315	Retired	TP 2000 Table	01/22/1998	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
98-0320	Retired	Game Table	11/04/1998	\$1,149.21	\$1,149.21	\$1,149.21	\$0.00	03/31/2015
98-0321	Retired	Game Table	11/04/1998	\$1,149.21	\$1,149.21	\$1,149.21	\$0.00	03/31/2015
95-0681	Retired	Mower Canopy	08/21/1995	\$1,295.00	\$1,295.00	\$1,295.00	\$0.00	03/31/2015
99-0286	Retired	Lifeguard Chair	09/28/1999	\$1,356.98	\$1,356.98	\$1,356.98	\$0.00	06/16/2015
99-0285	Retired	Lifeguard Chair	09/28/1999	\$1,356.99	\$1,356.99	\$1,356.99	\$0.00	03/31/2015
98-0508	Retired	PRE K FURNITURE	02/17/1998	\$1,647.79	\$1,647.79	\$1,647.79	\$0.00	03/31/2015
00-0142	Retired	Air Conditioner & Heater Unit	07/10/2000	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	03/31/2015
00-0144	Retired	Air Conditioner & Heater Unit	07/10/2000	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	03/31/2015
00-0143	Retired	Air Conditioner & Heater Unit	07/10/2000	\$1,651.00	\$1,651.00	\$1,651.00	\$0.00	03/31/2015
03-0712	Retired	PULSAR 4 PS 8000 FEEDER SYSTEM	01/15/2003	\$1,979.45	\$1,979.45	\$1,979.45	\$0.00	06/17/2015
01-0151	Retired	TRAILER FOR KAYAKS	09/01/2001	\$1,979.85	\$1,979.85	\$1,979.85	\$0.00	03/31/2015
00-0113	Retired	Refrigerator	05/08/2000	\$2,134.00	\$2,134.00	\$2,134.00	\$0.00	03/31/2015
93-0830	Retired	Portable Fence	04/01/1993	\$2,134.42	\$2,134.42	\$2,134.42	\$0.00	03/31/2015
00-0606	Retired	AWNING 17X14	08/09/2000	\$2,142.00	\$2,142.00	\$2,142.00	\$0.00	03/31/2015
03-0713	Retired	12 TON COMPRESSOR # 3 HEATER	01/15/2003	\$2,450.00	\$2,450.00	\$2,450.00	\$0.00	03/31/2015
03-0072	Retired	SOUND MACHINE SYSTEM	04/01/2003	\$2,589.10	\$2,589.10	\$2,589.10	\$0.00	03/31/2015
03-0070	Retired	EMERSON TRAILER 6'10" X 16'	01/29/2003	\$2,593.00	\$2,593.00	\$2,593.00	\$0.00	03/31/2015
01-0149	Retired	FUNBRELLA	07/05/2001	\$2,621.95	\$2,621.95	\$2,621.95	\$0.00	03/31/2015
98-0316	Retired	Air Hockey Table	03/03/1998	\$2,645.00	\$2,645.00	\$2,645.00	\$0.00	03/31/2015
99-0633	Retired	MAXI STORAGE REEL	09/30/1999	\$2,676.60	\$2,676.60	\$2,676.60	\$0.00	06/16/2015
99-0631	Retired	BROOM ATTACHMENT FOR TRAILER	08/31/1999	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	06/16/2015
99-0001	Retired	RAWHIDE MOWER TRAILER	12/04/1998	\$3,053.60	\$3,053.60	\$3,053.60	\$0.00	03/31/2015
00-0031	Retired	DEFIBRILLATOR	10/21/1999	\$3,075.00	\$3,075.00	\$3,075.00	\$0.00	03/31/2015
98-0313	Retired	Pool Table	01/22/1998	\$3,168.00	\$3,168.00	\$3,168.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
98-0314	Retired	Pool Table	01/22/1998	\$3,168.00	\$3,168.00	\$3,168.00	\$0.00	03/31/2015
03-0666	Retired	INSTALLATION OF LSI PLAYGROUND	07/10/2003	\$3,188.00	\$3,188.00	\$3,188.00	\$0.00	03/31/2015
99-0611	Retired	AC FOR JOHN DEERE	11/16/1998	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00	04/01/2015
00-0605	Retired	AWNING 35X14	08/09/2000	\$4,190.00	\$4,190.00	\$4,190.00	\$0.00	03/31/2015
05-0610	Retired	INFOCASE FOR TOUGHBOOK LAPTOP	09/28/2004	\$235.00	\$235.00	\$235.00	\$0.00	03/31/2015
05-0611	Retired	INFOCASE FOR TOUGHBOOK LAPTOP	09/28/2004	\$235.00	\$235.00	\$235.00	\$0.00	03/31/2015
05-0612	Retired	INFOCASE FOR TOUGHBOOK LAPTOP	09/28/2004	\$235.00	\$235.00	\$235.00	\$0.00	03/31/2015
14-0609	Retired	SECURITY CAMERA-WCC (4)	01/30/2014	\$920.00	\$920.00	\$137.97	\$782.03	03/31/2015
98-0170	Retired	Lab Oven	04/20/1998	\$1,006.39	\$1,006.39	\$1,006.39	\$0.00	03/31/2015
94-0621	Retired	B & D 3255 NIBBLER	11/01/1993	\$1,007.00	\$1,007.00	\$1,007.00	\$0.00	03/31/2015
07-0238	Retired	SENNHEISER SHOTGUN MICROPHONE	09/28/2007	\$1,025.14	\$1,025.14	\$1,025.14	\$0.00	03/31/2015
09-0013	Retired	SHARP 42" HD TV	10/28/2008	\$1,027.89	\$1,027.89	\$1,027.89	\$0.00	03/31/2015
08-0079	Retired	STIHL TS 420 14" CUT OFF SAW	07/25/2008	\$1,029.95	\$1,029.95	\$1,029.95	\$0.00	03/31/2015
07-0111	Retired	WIRE TRACER KIT	04/27/2007	\$1,033.43	\$1,033.43	\$1,033.43	\$0.00	03/31/2015
07-0229	Retired	SNOW CONE MACHINE	09/28/2007	\$1,043.99	\$1,043.99	\$1,043.99	\$0.00	03/31/2015
11-0197	Retired	6'X12' SINGLE AXLE TRAILER	02/15/2011	\$1,049.99	\$1,049.99	\$770.00	\$279.99	03/31/2015
06-0230	Retired	ELECTRIC COMB BINDING MACHINE	08/17/2006	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	03/31/2015
97-0641	Retired	Locater for Water	05/09/1997	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	03/31/2015
00-0240	Retired	LYON CABINET w/TILT BINS	03/23/2000	\$1,051.58	\$1,051.58	\$1,051.58	\$0.00	03/31/2015
14-0119	Retired	PRO/WATER POLO SHOT CLOCK	04/28/2014	\$1,060.00	\$1,060.00	\$106.02	\$953.98	03/31/2015
14-0120	Retired	PRO/WATER POLO SHOT CLOCK	04/28/2014	\$1,060.00	\$1,060.00	\$106.02	\$953.98	03/31/2015
14-0121	Retired	PRO/WATER POLO SHOT CLOCK	04/28/2014	\$1,060.00	\$1,060.00	\$106.02	\$953.98	03/31/2015
07-0088	Retired	POWER FISHING SYSTEM	04/23/2007	\$1,062.68	\$1,062.68	\$1,062.68	\$0.00	03/31/2015
04-0611	Retired	24 STATION SIDE KICK REMOTE CO	10/28/2003	\$1,064.58	\$1,064.58	\$1,064.58	\$0.00	03/31/2015
93-0326	Retired	PIPE RACK	03/01/1993	\$1,067.57	\$1,067.57	\$1,067.57	\$0.00	03/31/2015
93-0461	Retired	QUICKTREE PIPE RACK 7 FT.	04/01/1993	\$1,067.57	\$1,067.57	\$1,067.57	\$0.00	03/31/2015
93-0462	Retired	QUICKTREE PIPE RACK 7 FT	04/01/1993	\$1,067.57	\$1,067.57	\$1,067.57	\$0.00	03/31/2015
07-0624	Retired	4 DRAWER FILE CABINET IN PZB	04/03/2007	\$1,069.99	\$1,069.99	\$1,069.99	\$0.00	03/31/2015
09-0011	Retired	BENCHTOP TURBIDIMETER	12/15/2008	\$1,087.29	\$1,087.29	\$1,087.29	\$0.00	03/31/2015
09-0065	Retired	CHEMICAL METERING PUMP	08/13/2009	\$1,096.30	\$1,096.30	\$1,096.30	\$0.00	03/31/2015
09-0066	Retired	CHEMICAL METERING PUMP	08/13/2009	\$1,096.30	\$1,096.30	\$1,096.30	\$0.00	03/31/2015
11-0191	Retired	BE PROSUMER PRESSURE WASHER	02/09/2011	\$1,099.99	\$1,099.99	\$806.63	\$293.36	03/31/2015
05-0636	Retired	HI STAR TRAFFIC COUNTER EQUIP	01/27/2005	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
05-0637	Retired	HI STAR TRAFFIC COUNTER EQUIP	01/27/2005	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
05-0638	Retired	HI STAR TRAFFIC COUNTER EQUIP	01/27/2005	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
05-0639	Retired	HI STAR TRAFFIC COUNTER EQUIP	01/27/2005	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
11-0259	Retired	INSTRUMENT TECH'S WORKBENCH	05/17/2011	\$1,103.40	\$1,103.40	\$753.99	\$349.41	03/31/2015
06-0614	Retired	DRINKING WATER FOUNTAIN	02/22/2006	\$1,106.17	\$1,106.17	\$1,106.17	\$0.00	03/31/2015
06-0615	Retired	DRINKING WATER FOUNTAIN	02/22/2006	\$1,106.18	\$1,106.18	\$1,106.18	\$0.00	03/31/2015
96-0639	Retired	Storage Bin for Tools & Equip.	09/06/1996	\$1,123.15	\$1,123.15	\$1,123.15	\$0.00	03/31/2015
10-0042	Retired	PULSER FAULT LOCATOR	12/17/2009	\$1,124.00	\$1,124.00	\$1,086.53	\$37.47	03/31/2015
14-0071	Retired	SPECTRA LASER LEVEL PACKAGE	03/06/2014	\$1,128.00	\$1,128.00	\$131.60	\$996.40	03/31/2015

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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
07-0036	Retired	DV-11 TELEPROMPTER	01/05/2007	\$1,139.00	\$1,139.00	\$1,139.00	\$0.00	03/31/2015
94-0016	Retired	Security Gate	09/09/1994	\$1,141.80	\$1,141.80	\$1,141.80	\$0.00	03/31/2015
09-0014	Retired	32 GALLON STEEL RECEPACLE	12/04/2008	\$1,143.00	\$1,143.00	\$1,143.00	\$0.00	03/31/2015
09-0015	Retired	32 GALLON STEEL RECEPACLE	12/04/2008	\$1,143.00	\$1,143.00	\$1,143.00	\$0.00	03/31/2015
09-0016	Retired	32 GALLON STEEL RECEPACLE	12/04/2008	\$1,143.00	\$1,143.00	\$1,143.00	\$0.00	03/31/2015
11-0267	Retired	19" HONDA HOVER MOWER	08/08/2011	\$1,149.95	\$1,149.95	\$728.32	\$421.63	03/31/2015
14-0182	Retired	4 DRAWER LATERAL FILE CABINET	07/30/2014	\$1,161.34	\$1,161.34	\$58.08	\$1,103.26	03/31/2015
14-0183	Retired	4 DRAWER LATERAL FILE CABINET	07/30/2014	\$1,161.34	\$1,161.34	\$58.08	\$1,103.26	03/31/2015
14-0184	Retired	4 DRAWER LATERAL FILE CABINET	07/30/2014	\$1,161.34	\$1,161.34	\$58.08	\$1,103.26	03/31/2015
09-0606	Retired	AIR CONDITIONER SYTEMS-P/W	04/09/2009	\$1,168.39	\$1,168.39	\$1,168.39	\$0.00	03/31/2015
06-0647	Retired	WINDSOR CHERRY DESK	09/07/2006	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015
08-0094	Retired	PANASONIC PT-LB75U PROJECTOR	09/23/2008	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	03/31/2015
02-0016	Retired	WELDER	11/14/2001	\$1,175.00	\$1,175.00	\$1,175.00	\$0.00	03/31/2015
97-0620	Retired	MILLER PLASMA CUTTER	12/10/1996	\$1,175.00	\$1,175.00	\$1,175.00	\$0.00	03/31/2015
99-0806	Retired	CHLORINE 150# SCALES	07/09/1999	\$1,175.00	\$1,175.00	\$1,175.00	\$0.00	03/31/2015
97-0400	Retired	SECURITY SYSTEM	10/02/1996	\$1,175.25	\$1,175.25	\$1,175.25	\$0.00	03/31/2015
07-0085	Retired	SAFETY CABINET	03/08/2007	\$1,176.30	\$1,176.30	\$1,176.30	\$0.00	03/31/2015
08-0052	Retired	AIR CONDITIONER SYSTEM	05/19/2008	\$1,186.00	\$1,186.00	\$1,186.00	\$0.00	03/31/2015
98-0407	Retired	Tool Box w/Tools	10/14/1998	\$1,186.52	\$1,186.52	\$1,186.52	\$0.00	03/31/2015
04-0190	Retired	ARE/IMPULSE CAB HIGH TOPPER	06/22/2004	\$1,195.00	\$1,195.00	\$1,195.00	\$0.00	03/31/2015
04-0077	Retired	HONDA E4040 PRESSURE CLEANER	04/13/2004	\$1,198.00	\$1,198.00	\$1,198.00	\$0.00	03/31/2015
12-0042	Retired	BRIGGS/STRATTON 8000 GENERATOR	03/29/2012	\$1,199.00	\$1,199.00	\$619.44	\$579.56	03/31/2015
12-0043	Retired	BRIGGS/STRATTON 8000 GENERATOR	03/29/2012	\$1,199.00	\$1,199.00	\$619.44	\$579.56	03/31/2015
90-0596	Retired	Calibrator	01/25/1990	\$1,200.17	\$1,200.17	\$1,200.17	\$0.00	03/31/2015
05-0196	Retired	9 FT MENORAH	11/04/2004	\$1,215.00	\$1,215.00	\$1,215.00	\$0.00	03/31/2015
05-0011	Retired	WACKER 3" DIAPHRAM PUMP	12/22/2004	\$1,219.00	\$1,219.00	\$1,219.00	\$0.00	03/31/2015
00-0234	Retired	Portable Pump	06/27/2000	\$1,220.00	\$1,220.00	\$1,220.00	\$0.00	03/31/2015
10-0023	Retired	SPECTRA LASER LEVEL PACKAGE	10/29/2009	\$1,229.95	\$1,229.95	\$1,229.95	\$0.00	03/31/2015
15-0035	Retired	HONDA 3200PSI PRESSURE CLEANER	12/08/2014	\$1,237.00	\$1,237.00	\$0.00	\$1,237.00	03/31/2015
08-0612	Retired	AIR CONDITIONER SYSTEM-SHOP	05/27/2008	\$1,243.36	\$1,243.36	\$1,243.36	\$0.00	03/31/2015
98-0164	Retired	Cabinet	10/24/1997	\$1,243.57	\$1,243.57	\$1,243.57	\$0.00	03/31/2015
98-0163	Retired	Cabinet	10/24/1997	\$1,243.58	\$1,243.58	\$1,243.58	\$0.00	03/31/2015
09-0615	Retired	OFFICE FURNITURE-SAFE NEIGHBOR	07/13/2009	\$1,244.65	\$1,244.65	\$1,244.65	\$0.00	03/31/2015
09-0616	Retired	OFFICE FURNITURE-SAFE NEIGHBOR	07/13/2009	\$1,244.65	\$1,244.65	\$1,244.65	\$0.00	03/31/2015
08-0054	Retired	DEFIBTECH DEFIBRILLATOR	06/06/2008	\$1,249.50	\$1,249.50	\$1,249.50	\$0.00	03/31/2015
08-0055	Retired	DEFIBTECH DEFIBRILLATOR	06/06/2008	\$1,249.50	\$1,249.50	\$1,249.50	\$0.00	03/31/2015
15-0059	Retired	REVIVER AED PACKAGE	02/03/2015	\$1,249.50	\$1,249.50	\$0.00	\$1,249.50	03/31/2015
11-0225	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015
11-0226	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015
11-0227	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015
11-0228	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015
11-0229	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015

Asset Items Under \$5k -Exhibit B

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
11-0230	Retired	VIZIO 55" 120 HZ LCD TV	10/19/2010	\$1,259.99	\$1,259.99	\$1,008.00	\$251.99	03/31/2015
09-0024	Retired	LEAKMASTER EVAP TESTER/SMOKE	01/07/2009	\$1,269.60	\$1,269.60	\$1,269.60	\$0.00	03/31/2015
07-0109	Retired	HEARTSTART DEFIBRILLATOR	05/22/2007	\$1,275.00	\$1,275.00	\$1,275.00	\$0.00	03/31/2015
03-0059	Retired	30" POWER SHOVEL	03/12/2003	\$1,280.69	\$1,280.69	\$1,280.69	\$0.00	03/31/2015
14-0178	Retired	ALTAIR 4X GAS DETECTOR	07/30/2014	\$1,282.43	\$1,282.43	\$64.11	\$1,218.32	03/31/2015
06-0655	Retired	30 HP LEESON POOL MOTOR	09/19/2006	\$1,284.63	\$1,284.63	\$1,284.63	\$0.00	03/31/2015
04-0072	Retired	DEFIBRILLATOR	12/10/2003	\$1,285.00	\$1,285.00	\$1,285.00	\$0.00	03/31/2015
04-0073	Retired	DEFIBRILLATOR	12/10/2003	\$1,285.00	\$1,285.00	\$1,285.00	\$0.00	03/31/2015
04-0074	Retired	DEFIBRILLATOR	09/30/2004	\$1,285.00	\$1,285.00	\$1,285.00	\$0.00	03/31/2015
03-0058	Retired	6.4' X 16' GATE TRAILER	02/14/2003	\$1,295.00	\$1,295.00	\$1,295.00	\$0.00	03/31/2015
08-0077	Retired	DEFIBTECH DEFIBRILLATOR	08/28/2008	\$1,295.00	\$1,295.00	\$1,295.00	\$0.00	03/31/2015
09-0621	Retired	FIBER UNIT ADDED SECURITY	05/21/2009	\$1,295.27	\$1,295.27	\$1,295.27	\$0.00	03/31/2015
06-0181	Retired	PANASONIC PT-LB50U PROJECTOR	06/20/2006	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
06-0185	Retired	PANASONIC PT-LB50U PROJECTOR	07/14/2006	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
06-0186	Retired	PANASONIC PT-LB50U PROJECTOR	07/14/2006	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
07-0232	Retired	TROY-BILT PORTABLE GENERATOR	08/07/2007	\$1,299.00	\$1,299.00	\$1,299.00	\$0.00	03/31/2015
15-0054	Retired	VEHICLE COMMUNICATION MODULE	03/04/2015	\$1,299.99	\$1,299.99	\$0.00	\$1,299.99	03/31/2015
06-0202	Retired	AIR PLASMA CUTTER	07/26/2006	\$1,304.90	\$1,304.90	\$1,304.90	\$0.00	03/31/2015
07-0124	Retired	HEARTSTART DEFIBRILLATOR	06/12/2007	\$1,310.00	\$1,310.00	\$1,310.00	\$0.00	03/31/2015
07-0034	Retired	SWIM SUIT DRYER-WOMEN'S	11/20/2006	\$1,316.20	\$1,316.20	\$1,316.20	\$0.00	03/31/2015
12-0697	Retired	IT COLLABORATION TABLE	09/11/2012	\$1,324.34	\$1,324.34	\$551.75	\$772.59	03/31/2015
10-0092	Retired	VIZIO 55" 120HZ LCD HDTV	07/15/2010	\$1,329.99	\$1,329.99	\$1,130.51	\$199.48	03/31/2015
10-0093	Retired	VIZIO 55" 120HZ LCD HDTV	07/15/2010	\$1,329.99	\$1,329.99	\$1,130.51	\$199.48	03/31/2015
10-0094	Retired	VIZIO 55" 120HZ LCD HDTV	07/15/2010	\$1,329.99	\$1,329.99	\$1,130.51	\$199.48	03/31/2015
10-0095	Retired	VIZIO 55" 120HZ LCD HDTV	07/15/2010	\$1,329.99	\$1,329.99	\$1,130.51	\$199.48	03/31/2015
10-0096	Retired	VIZIO 55" 120HZ LCD HDTV	07/15/2010	\$1,329.99	\$1,329.99	\$1,130.51	\$199.48	03/31/2015
95-0357	Retired	DRAIN CLEANER	02/02/1995	\$1,330.00	\$1,330.00	\$1,330.00	\$0.00	03/31/2015
09-0086	Retired	IBC CHEMICAL SPILL UNIT	09/30/2009	\$1,332.90	\$1,332.90	\$1,332.90	\$0.00	03/31/2015
09-0025	Retired	GAS AIR COMPRESSOR 8HP	02/27/2009	\$1,343.70	\$1,343.70	\$1,343.70	\$0.00	03/31/2015
08-0605	Retired	MARLOW IMPELLER/PUMP	12/12/2007	\$1,346.72	\$1,346.72	\$1,346.72	\$0.00	03/31/2015
07-0204	Retired	SWIM SUIT DRYER -MEN'S	09/28/2007	\$1,355.13	\$1,355.13	\$1,355.13	\$0.00	03/31/2015
14-0602	Retired	SECURITY CAMERA-WCC (1)	12/23/2013	\$1,356.33	\$1,356.33	\$226.08	\$1,130.25	03/31/2015
14-0603	Retired	SECURITY CAMERA-WCC (2)	12/23/2013	\$1,356.33	\$1,356.33	\$226.08	\$1,130.25	03/31/2015
14-0604	Retired	SECURITY CAMERA-WCC (3)	12/23/2013	\$1,356.34	\$1,356.34	\$226.09	\$1,130.25	03/31/2015
06-0180	Retired	20' FUNBRELLA	04/06/2006	\$1,370.86	\$1,370.86	\$1,370.86	\$0.00	03/31/2015
07-0065	Retired	STROMBERG TIME CLOCK	08/27/2007	\$1,375.00	\$1,375.00	\$1,375.00	\$0.00	03/31/2015
07-0066	Retired	STROMBERG TIME CLOCK	08/27/2007	\$1,375.00	\$1,375.00	\$1,375.00	\$0.00	03/31/2015
07-0069	Retired	STROMBERG TIME CLOCK	08/27/2007	\$1,375.00	\$1,375.00	\$1,375.00	\$0.00	03/31/2015
07-0070	Retired	STROMBERG TIME CLOCK	08/27/2007	\$1,375.00	\$1,375.00	\$1,375.00	\$0.00	03/31/2015
96-0657	Retired	AIR CONDITONING UNIT	09/30/1996	\$1,382.38	\$1,382.38	\$1,382.38	\$0.00	03/31/2015
93-0614	Retired	PRESSURE FLEXITESTER	02/01/1993	\$1,390.00	\$1,390.00	\$1,390.00	\$0.00	03/31/2015
98-0173	Retired	Calibrator	02/19/1998	\$1,395.00	\$1,395.00	\$1,395.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
07-0157	Retired	HYDRAULIC CRIMP TOOL	07/30/2007	\$1,395.99	\$1,395.99	\$1,395.99	\$0.00	03/31/2015
06-0269	Retired	PRESSURE WASHER W/ HOSE REEL	09/29/2006	\$1,396.30	\$1,396.30	\$1,396.30	\$0.00	03/31/2015
08-0095	Retired	DEFIBTECH DEFIBRILLATOR	09/23/2008	\$1,398.50	\$1,398.50	\$1,398.50	\$0.00	03/31/2015
08-0096	Retired	DEFIBTECH DEFIBRILLATOR	09/23/2008	\$1,398.50	\$1,398.50	\$1,398.50	\$0.00	03/31/2015
08-0097	Retired	DEFIBTECH DEFIBRILLATOR	09/23/2008	\$1,398.50	\$1,398.50	\$1,398.50	\$0.00	03/31/2015
09-0001	Retired	REVIVER AED PKG W/ AED CABINET	10/23/2008	\$1,398.50	\$1,398.50	\$1,398.50	\$0.00	03/31/2015
15-0069	Retired	REVIVER AED PKG WITH CABINET	03/16/2015	\$1,398.50	\$1,398.50	\$0.00	\$1,398.50	03/31/2015
06-0188	Retired	VIZIO HDTV 37" MONITOR	05/23/2006	\$1,399.99	\$1,399.99	\$1,399.99	\$0.00	03/31/2015
06-0189	Retired	VIZIO HDTV 37" MONITOR	05/23/2006	\$1,399.99	\$1,399.99	\$1,399.99	\$0.00	03/31/2015
06-0190	Retired	VIZIO HDTV 37" MONITOR	05/23/2006	\$1,399.99	\$1,399.99	\$1,399.99	\$0.00	03/31/2015
06-0192	Retired	VIZIO HDTV 37" MONITOR	05/18/2006	\$1,399.99	\$1,399.99	\$1,399.99	\$0.00	03/31/2015
15-0058	Retired	REVIVER AED PKG WITH CABINET	02/03/2015	\$1,403.45	\$1,403.45	\$0.00	\$1,403.45	03/31/2015
03-0714	Retired	PH/ORP ANALYZER W/2 R & SENSOR	01/14/2003	\$1,405.41	\$1,405.41	\$1,405.41	\$0.00	03/31/2015
96-0643	Retired	Temp Muffle	08/19/1996	\$1,414.89	\$1,414.89	\$1,414.89	\$0.00	03/31/2015
07-0209	Retired	8' X 10' STANDARD SHED	09/28/2007	\$1,415.00	\$1,415.00	\$1,415.00	\$0.00	03/31/2015
07-0210	Retired	8' X 10' STANDARD SHED	09/28/2007	\$1,415.00	\$1,415.00	\$1,415.00	\$0.00	03/31/2015
09-0072	Retired	WACKER DIAPHRAM TRASH PUMP	09/21/2009	\$1,423.78	\$1,423.78	\$1,423.78	\$0.00	03/31/2015
08-0620	Retired	DRINKING WATER FOUNTAIN	09/30/2008	\$1,429.69	\$1,429.69	\$1,429.69	\$0.00	03/31/2015
02-0108	Retired	PH/ORP ANALYZER W/4 RE	05/23/2002	\$1,433.61	\$1,433.61	\$1,433.61	\$0.00	03/31/2015
01-0215	Retired	Sension4 Benchtop PH/ISE Meter	11/07/2000	\$1,455.00	\$1,455.00	\$1,455.00	\$0.00	03/31/2015
06-0616	Retired	MISTING PALM TREE -BABY POOL	02/27/2006	\$1,456.41	\$1,456.41	\$1,456.41	\$0.00	03/31/2015
91-0711	Retired	Concrete Mixer	11/13/1990	\$1,458.18	\$1,458.18	\$1,458.18	\$0.00	03/31/2015
06-0035	Retired	MOBILE SECURITY NOTEBOOK CART	12/13/2005	\$1,458.88	\$1,458.88	\$1,458.88	\$0.00	03/31/2015
02-0132	Retired	CONCRETE SAW-WALK BEHIND	04/02/2002	\$1,465.16	\$1,465.16	\$1,465.16	\$0.00	03/31/2015
04-0610	Retired	ELITE SL-3000-PKG GATE OPERATO	12/04/2003	\$1,476.80	\$1,476.80	\$1,476.80	\$0.00	03/31/2015
05-0146	Retired	DELL 2300MP PROJECTOR	06/08/2005	\$1,484.41	\$1,484.41	\$1,484.41	\$0.00	03/31/2015
05-0241	Retired	EDGE-R-RITE II	09/06/2005	\$1,490.00	\$1,490.00	\$1,490.00	\$0.00	03/31/2015
98-0406	Retired	CRAFTSMAN TOOL BOX w/TOOLS	04/10/1998	\$1,490.85	\$1,490.85	\$1,490.85	\$0.00	03/31/2015
04-0060	Retired	MOBILE SECURITY NOTEBOOK CART	04/23/2004	\$1,491.26	\$1,491.26	\$1,491.26	\$0.00	03/31/2015
05-0339	Retired	VIEWSONIC N3250W 32" LCD TV	09/30/2005	\$1,495.00	\$1,495.00	\$1,495.00	\$0.00	03/31/2015
97-0626	Retired	EAGLE SAFETY CABINETS	06/05/1997	\$1,496.30	\$1,496.30	\$1,496.30	\$0.00	03/31/2015
05-0177	Retired	DELL 2300MP PROJECTOR	03/08/2005	\$1,499.00	\$1,499.00	\$1,499.00	\$0.00	03/31/2015
02-0005	Retired	K-2 KAYAK	10/25/2001	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	03/31/2015
02-0006	Retired	K-2 KAYAK	10/25/2001	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	03/31/2015
13-0040	Retired	TRUSPEED LASER SPEED GUN	03/27/2013	\$1,500.00	\$1,500.00	\$475.00	\$1,025.00	03/31/2015
13-0097	Retired	TRUSPEED LASER SPEED GUN	09/30/2013	\$1,500.00	\$1,500.00	\$325.00	\$1,175.00	03/31/2015
13-0098	Retired	TRUSPEED LASER SPEED GUN	09/30/2013	\$1,500.00	\$1,500.00	\$325.00	\$1,175.00	03/31/2015
06-0005	Retired	SC-620A SCAN CONVERTER	10/14/2005	\$1,505.83	\$1,505.83	\$1,505.83	\$0.00	03/31/2015
15-0028	Retired	TRUSPEED LASER SPEED GUN	01/21/2015	\$1,506.66	\$1,506.66	\$0.00	\$1,506.66	03/31/2015
15-0026	Retired	TRUSPEED LASER SPEED GUN	01/21/2015	\$1,506.67	\$1,506.67	\$0.00	\$1,506.67	03/31/2015
15-0027	Retired	TRUSPEED LASER SPEED GUN	01/21/2015	\$1,506.67	\$1,506.67	\$0.00	\$1,506.67	03/31/2015
00-0066	Retired	Softball Pitching Machine	01/20/2000	\$1,511.00	\$1,511.00	\$1,511.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
06-0625	Retired	525 GL DOUBLE WALL FUEL TANK	07/05/2006	\$1,511.40	\$1,511.40	\$1,511.40	\$0.00	03/31/2015
07-0030	Retired	EXECUTIVE DESK	11/07/2006	\$1,514.00	\$1,514.00	\$1,514.00	\$0.00	03/31/2015
04-0224	Retired	MITSUBISHI GENERATOR	09/30/2004	\$1,518.00	\$1,518.00	\$1,518.00	\$0.00	03/31/2015
00-0236	Retired	Diaphragm Pump	06/15/2000	\$1,518.68	\$1,518.68	\$1,518.68	\$0.00	03/31/2015
09-0060	Retired	MILLER SPECTRUM PLASMA CUTTER	06/29/2009	\$1,537.54	\$1,537.54	\$1,537.54	\$0.00	03/31/2015
10-0077	Retired	SONY BRAVIA 55" LCD HDTV	05/03/2010	\$1,538.10	\$1,538.10	\$1,358.66	\$179.44	03/31/2015
09-0619	Retired	RHEEM AIR CONDITION UNIT	07/28/2009	\$1,539.35	\$1,539.35	\$1,539.35	\$0.00	03/31/2015
06-0631	Retired	AIR CONDITIONER	05/08/2006	\$1,550.00	\$1,550.00	\$1,550.00	\$0.00	03/31/2015
99-0246	Retired	SURVEYOR 4	04/01/1999	\$1,553.00	\$1,553.00	\$1,553.00	\$0.00	03/31/2015
05-0239	Retired	SYNTAX OLEVIA LCD TV 37"	09/01/2005	\$1,554.00	\$1,554.00	\$1,554.00	\$0.00	03/31/2015
08-0016	Retired	HAMMERHEAD POOL VACUUM	11/28/2007	\$1,559.99	\$1,559.99	\$1,559.99	\$0.00	03/31/2015
14-0093	Retired	WACKER 3" DIAPHRAM PUMP	04/08/2014	\$1,562.00	\$1,562.00	\$156.18	\$1,405.82	03/31/2015
08-0613	Retired	CARPET-VP BASEBALL PRESSBOX	05/28/2008	\$1,563.78	\$1,563.78	\$1,563.78	\$0.00	03/31/2015
07-0096	Retired	HAMMERHEAD POOL VACUUM	05/07/2007	\$1,564.00	\$1,564.00	\$1,564.00	\$0.00	03/31/2015
01-0214	Retired	Calibrator for pressure	11/14/2000	\$1,586.23	\$1,586.23	\$1,586.23	\$0.00	03/31/2015
10-0088	Retired	SONY BRAVIA 55" LCD HDTV	05/27/2010	\$1,589.37	\$1,589.37	\$1,403.97	\$185.40	03/31/2015
14-0150	Retired	DIGITAL MULTIMEDIA PROJECTOR	07/01/2014	\$1,595.00	\$1,595.00	\$79.74	\$1,515.26	03/31/2015
13-0037	Retired	HACH TOTAL CHLORINE SENSOR	02/12/2013	\$1,595.95	\$1,595.95	\$532.00	\$1,063.95	03/31/2015
07-0079	Retired	8' X 10' STANDARD UTILITY SHED	03/27/2007	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	03/31/2015
07-0205	Retired	MILLER DIALARC WELDER	09/28/2007	\$1,602.90	\$1,602.90	\$1,602.90	\$0.00	03/31/2015
15-0008	Retired	BARCO CLICKSHARE PRESENTATION	11/17/2014	\$1,606.87	\$1,606.87	\$0.00	\$1,606.87	03/31/2015
14-0092	Retired	CONFINED SPACE GAS MONITOR	03/26/2014	\$1,609.60	\$1,609.60	\$187.81	\$1,421.79	03/31/2015
96-0633	Retired	Storage Shed	05/03/1996	\$1,611.09	\$1,611.09	\$1,611.09	\$0.00	03/31/2015
09-0006	Retired	MAXSTAR 200 STICK WELDER	11/18/2008	\$1,621.00	\$1,621.00	\$1,621.00	\$0.00	03/31/2015
96-0635	Retired	SAND BLASTER	06/06/1996	\$1,621.22	\$1,621.22	\$1,621.22	\$0.00	03/31/2015
07-0033	Retired	DVCAM PLAYER RECORDER	12/08/2006	\$1,625.40	\$1,625.40	\$1,625.40	\$0.00	03/31/2015
08-0104	Retired	ELECTRIC AIR COMPRESSOR	09/30/2008	\$1,627.20	\$1,627.20	\$1,627.20	\$0.00	03/31/2015
06-0602	Retired	AUDIO SYNCHRONIZER OPTION BRD	10/13/2005	\$1,638.00	\$1,638.00	\$1,638.00	\$0.00	03/31/2015
06-0603	Retired	AUDIO SYNCHRONIZER OPTION BRD	10/13/2005	\$1,638.00	\$1,638.00	\$1,638.00	\$0.00	03/31/2015
06-0007	Retired	STREET SAW W/CONCRETE BLADE	10/05/2005	\$1,649.00	\$1,649.00	\$1,649.00	\$0.00	03/31/2015
07-0235	Retired	64" SMART BOARD W/ WALL MOUNT	09/28/2007	\$1,649.00	\$1,649.00	\$1,649.00	\$0.00	03/31/2015
07-0236	Retired	64" SMART BOARD W/ WALL MOUNT	09/28/2007	\$1,649.00	\$1,649.00	\$1,649.00	\$0.00	03/31/2015
06-0629	Retired	8W X 10L STD UTILITY SHED	07/25/2006	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	03/31/2015
15-0060	Retired	LOVETT & THARPE 84" BOX BLADE	03/13/2015	\$1,650.99	\$1,650.99	\$0.00	\$1,650.99	03/31/2015
98-0608	Retired	STORAGE RACKS	10/08/1997	\$1,652.75	\$1,652.75	\$1,652.75	\$0.00	03/31/2015
09-0063	Retired	HF SCIENTIFIC TURBIDMETER	07/17/2009	\$1,685.00	\$1,685.00	\$1,685.00	\$0.00	03/31/2015
98-0167	Retired	Turbidimeter	03/12/1998	\$1,690.00	\$1,690.00	\$1,690.00	\$0.00	03/31/2015
14-0122	Retired	GBC PINNACLE 27 LAMINATOR	05/20/2014	\$1,698.00	\$1,698.00	\$141.50	\$1,556.50	03/31/2015
00-0182	Retired	Multi Hybrid Control	03/31/2000	\$1,707.75	\$1,707.75	\$1,707.75	\$0.00	03/31/2015
07-0042	Retired	SPECTRA LASER LEVEL PACKAGE	01/23/2007	\$1,709.00	\$1,709.00	\$1,709.00	\$0.00	03/31/2015
11-0260	Retired	WALK-BEHIND CONCRETE SAW	07/19/2011	\$1,710.24	\$1,710.24	\$1,111.64	\$598.60	03/31/2015
99-0218	Retired	Pallet Drum Carrier	11/16/1998	\$1,713.56	\$1,713.56	\$1,713.56	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
06-0267	Retired	HIGH VOLTAGE TESTER	09/29/2006	\$1,724.78	\$1,724.78	\$1,724.78	\$0.00	03/31/2015
07-0127	Retired	SIEMENS LEVEL METER	06/18/2007	\$1,733.87	\$1,733.87	\$1,733.87	\$0.00	03/31/2015
07-0128	Retired	SIEMENS LEVEL METER	06/18/2007	\$1,733.89	\$1,733.89	\$1,733.89	\$0.00	03/31/2015
07-0129	Retired	SIEMENS LEVEL METER	06/18/2007	\$1,733.89	\$1,733.89	\$1,733.89	\$0.00	03/31/2015
07-0130	Retired	SIEMENS LEVEL METER	06/18/2007	\$1,733.89	\$1,733.89	\$1,733.89	\$0.00	03/31/2015
12-0669	Retired	SMOKE DETECTOR - VILLAGE HALL	03/12/2012	\$1,736.00	\$1,736.00	\$896.89	\$839.11	03/31/2015
15-0029	Retired	STALKER RADAR DUAL SL UNIT	02/03/2015	\$1,738.75	\$1,738.75	\$0.00	\$1,738.75	03/31/2015
15-0030	Retired	STALKER RADAR DUAL SL UNIT	02/03/2015	\$1,738.75	\$1,738.75	\$0.00	\$1,738.75	03/31/2015
15-0031	Retired	STALKER RADAR DUAL SL UNIT	02/03/2015	\$1,738.75	\$1,738.75	\$0.00	\$1,738.75	03/31/2015
15-0032	Retired	STALKER RADAR DUAL SL UNIT	02/03/2015	\$1,738.75	\$1,738.75	\$0.00	\$1,738.75	03/31/2015
03-0011	Retired	HACH LAB TURBIDMETER	11/26/2002	\$1,746.00	\$1,746.00	\$1,746.00	\$0.00	03/31/2015
14-0213	Retired	BARCO CLICKSHARE SYSTEM	09/30/2014	\$1,750.00	\$1,750.00	\$29.17	\$1,720.83	03/31/2015
14-0214	Retired	BARCO CLICKSHARE SYSTEM	09/30/2014	\$1,750.00	\$1,750.00	\$29.17	\$1,720.83	03/31/2015
06-0654	Retired	LIMITORQUE LY ACTUATOR	09/25/2006	\$1,762.80	\$1,762.80	\$1,762.80	\$0.00	03/31/2015
91-0603	Retired	PIPE RACK	09/11/1991	\$1,764.84	\$1,764.84	\$1,764.84	\$0.00	03/31/2015
12-0020	Retired	DRAIN CLEANING MACHINE	10/13/2011	\$1,774.99	\$1,774.99	\$1,064.95	\$710.04	03/31/2015
93-0452	Retired	Hoist	05/01/1993	\$1,775.00	\$1,775.00	\$1,775.00	\$0.00	03/31/2015
05-0615	Retired	INSTALL READER & PANIC FOR C/S	10/28/2004	\$1,783.01	\$1,783.01	\$1,783.01	\$0.00	03/31/2015
95-0473	Retired	WERNER SCAFFOLDING	04/13/1995	\$1,785.00	\$1,785.00	\$1,785.00	\$0.00	03/31/2015
04-0183	Retired	PORTABLE 13HP TRASH PUMP	04/20/2004	\$1,793.05	\$1,793.05	\$1,793.05	\$0.00	03/31/2015
07-0077	Retired	CANOPY AT WATER SLIDE	02/27/2007	\$1,798.00	\$1,798.00	\$1,798.00	\$0.00	03/31/2015
11-0242	Retired	SHARP 52" AQUOS 3D LED TV	07/27/2011	\$1,803.24	\$1,803.24	\$1,172.09	\$631.15	03/31/2015
11-0243	Retired	SHARP 52" AQUOS 3D LED TV	07/27/2011	\$1,803.24	\$1,803.24	\$1,172.09	\$631.15	03/31/2015
05-0010	Retired	WACKER GENERATOR TPP-95-0472	12/22/2004	\$1,805.00	\$1,805.00	\$1,805.00	\$0.00	03/31/2015
05-0023	Retired	WACKER GENERATOR TPP 95-0352	12/22/2004	\$1,805.00	\$1,805.00	\$1,805.00	\$0.00	03/31/2015
10-0043	Retired	SECURITY-CAMERA PHONE @WTP LAB	01/19/2010	\$1,805.77	\$1,805.77	\$1,715.49	\$90.28	03/31/2015
07-0008	Retired	6 X 16 GATE TRAILER	10/24/2006	\$1,809.50	\$1,809.50	\$1,809.50	\$0.00	03/31/2015
09-0064	Retired	SPEEDAIRE AIR COMPRESSOR	07/27/2009	\$1,813.50	\$1,813.50	\$1,813.50	\$0.00	03/31/2015
04-0088	Retired	PORTABLE ELECTRIC GENERATOR	12/01/2003	\$1,830.60	\$1,830.60	\$1,830.60	\$0.00	03/31/2015
08-0102	Retired	DRAIN CLEANING MACHINE	09/30/2008	\$1,834.20	\$1,834.20	\$1,834.20	\$0.00	03/31/2015
05-0071	Retired	DELL 4100MP PROJECTOR	04/16/2005	\$1,845.24	\$1,845.24	\$1,845.24	\$0.00	03/31/2015
10-0125	Retired	HITCH CONCRETE & ASPHALT EDGER	07/14/2010	\$1,847.00	\$1,847.00	\$1,569.94	\$277.06	03/31/2015
05-0247	Retired	DELL 4100MP PORJECTOR	08/18/2005	\$1,855.00	\$1,855.00	\$1,855.00	\$0.00	03/31/2015
11-0657	Retired	REFURBISHED PUMP	03/01/2011	\$1,855.00	\$1,855.00	\$1,329.45	\$525.55	03/31/2015
99-0253	Retired	HACH DR/2010 SPECTROPHOTOMETER	06/23/1999	\$1,869.00	\$1,869.00	\$1,869.00	\$0.00	03/31/2015
06-0238	Retired	LINCOLN TIG 185 WELDER	09/26/2006	\$1,869.02	\$1,869.02	\$1,869.02	\$0.00	03/31/2015
14-0083	Retired	UNDERCOUNTER ICE MACHINE	03/10/2014	\$1,872.05	\$1,872.05	\$218.40	\$1,653.65	03/31/2015
02-0121	Retired	PH METER REPLACEMENT TPP # 97-	04/09/2002	\$1,875.00	\$1,875.00	\$1,875.00	\$0.00	03/31/2015
13-0065	Retired	WACKER PLATE COMPACTOR	04/02/2013	\$1,886.06	\$1,886.06	\$565.79	\$1,320.27	03/31/2015
11-0266	Retired	WACKER PLATE COMPACTOR	06/27/2011	\$1,886.08	\$1,886.08	\$1,257.38	\$628.70	03/31/2015
02-0173	Retired	2- 12' FUNBRELLAS	08/28/2002	\$1,890.30	\$1,890.30	\$1,890.30	\$0.00	03/31/2015
02-0174	Retired	2- 12' FUNBRELLAS	09/30/2002	\$1,890.30	\$1,890.30	\$1,890.30	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
01-0228	Retired	Gas Powered Air Compressor	10/26/2000	\$1,895.00	\$1,895.00	\$1,895.00	\$0.00	03/31/2015
15-0048	Retired	HYPERTHERM PLASMA CUTTER	02/18/2015	\$1,896.85	\$1,896.85	\$0.00	\$1,896.85	03/31/2015
07-0113	Retired	FUTUR-MATIC DRAFTING TABLE	06/01/2007	\$1,900.00	\$1,900.00	\$1,900.00	\$0.00	03/31/2015
07-0114	Retired	FUTUR-MATIC DRAFTING TABLE	06/01/2007	\$1,900.00	\$1,900.00	\$1,900.00	\$0.00	03/31/2015
06-0270	Retired	AIR COMPRESSOR W/ HOSE REEL	09/25/2006	\$1,909.68	\$1,909.68	\$1,909.68	\$0.00	03/31/2015
11-0223	Retired	VALCAM PAN TILT ZOOM CAMERA	10/18/2010	\$1,910.20	\$1,910.20	\$1,528.18	\$382.02	03/31/2015
05-0642	Retired	BLACK CHAINLINK FENCING	08/17/2005	\$1,914.99	\$1,914.99	\$1,914.99	\$0.00	03/31/2015
10-0122	Retired	40 FOOT STORAGE CONTAINER	08/19/2010	\$1,925.00	\$1,925.00	\$1,604.15	\$320.85	03/31/2015
10-0123	Retired	40 FOOT STORAGE CONTAINER	07/20/2010	\$1,925.00	\$1,925.00	\$1,636.24	\$288.76	03/31/2015
12-0041	Retired	HEARTSTART DEFIBRILLATOR	03/06/2012	\$1,933.00	\$1,933.00	\$998.77	\$934.23	03/31/2015
90-0431	Retired	Scale	10/24/1989	\$1,940.00	\$1,940.00	\$1,940.00	\$0.00	03/31/2015
06-0641	Retired	10 HP TACO AQUATIC PUMP	09/15/2006	\$1,942.50	\$1,942.50	\$1,942.50	\$0.00	03/31/2015
05-0322	Retired	SAFTRONICS CSXI-055 STARTER	09/30/2005	\$1,945.00	\$1,945.00	\$1,945.00	\$0.00	03/31/2015
03-0100	Retired	CAMPER TOP/LINER-FORD 150 F345	06/24/2003	\$1,949.00	\$1,949.00	\$1,949.00	\$0.00	03/31/2015
04-0026	Retired	ITX 4 GAS MONITOR	03/11/2004	\$1,957.50	\$1,957.50	\$1,957.50	\$0.00	03/31/2015
04-0027	Retired	ITX 4 GAS MONITOR	03/11/2004	\$1,957.50	\$1,957.50	\$1,957.50	\$0.00	03/31/2015
07-0107	Retired	CIRCULATING WATERBATH W/ COVER	05/22/2007	\$1,958.75	\$1,958.75	\$1,958.75	\$0.00	03/31/2015
09-0609	Retired	AUMA ACTUATOR W/5 FEEDBACK POT	05/06/2009	\$1,971.28	\$1,971.28	\$1,971.28	\$0.00	03/31/2015
97-0640	Retired	Tamper for Backfilling	06/17/1997	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	03/31/2015
13-0052	Retired	STALKER RADAR DUAL-SL UNIT	05/20/2013	\$1,995.00	\$1,995.00	\$565.25	\$1,429.75	03/31/2015
05-0048	Retired	SAMSUNG 50" MONITOR	01/21/2005	\$1,999.97	\$1,999.97	\$1,999.97	\$0.00	03/31/2015
14-0211	Retired	SHARP AQUOS Q SERIES TV	09/30/2014	\$1,999.99	\$1,999.99	\$33.33	\$1,966.66	03/31/2015
14-0212	Retired	SHARP AQUOS Q SERIES TV	09/30/2014	\$1,999.99	\$1,999.99	\$33.33	\$1,966.66	03/31/2015
08-0048	Retired	RECEPTION EXECUTIVE DESK	04/16/2008	\$2,021.94	\$2,021.94	\$2,021.94	\$0.00	03/31/2015
05-0641	Retired	BLACK CHAINLINK FENCING	08/17/2005	\$2,027.84	\$2,027.84	\$2,027.84	\$0.00	03/31/2015
04-0169	Retired	FERRIS MOWER	08/02/2004	\$2,033.00	\$2,033.00	\$2,033.00	\$0.00	03/31/2015
05-0192	Retired	FIREPROOF FILE CABINET	06/24/2005	\$2,042.11	\$2,042.11	\$2,042.11	\$0.00	03/31/2015
07-0230	Retired	12' FUNBRELLA	09/28/2007	\$2,044.00	\$2,044.00	\$2,044.00	\$0.00	03/31/2015
07-0231	Retired	12' FUNBRELLA	09/28/2007	\$2,044.00	\$2,044.00	\$2,044.00	\$0.00	03/31/2015
07-0131	Retired	PORTABLE 15HP TRASH PUMP	05/28/2007	\$2,044.44	\$2,044.44	\$2,044.44	\$0.00	03/31/2015
14-0738	Retired	Concession Hurricane Door - OP	08/28/2014	\$2,045.00	\$2,045.00	\$68.16	\$1,976.84	03/31/2015
93-0434	Retired	CONFINED SPACE ENTRY KIT	11/10/1992	\$2,050.00	\$2,050.00	\$2,050.00	\$0.00	03/31/2015
10-0013	Retired	R01 FEED WATER FLOW METER	10/27/2009	\$2,060.54	\$2,060.54	\$2,060.54	\$0.00	03/31/2015
09-0061	Retired	3M SCP712 MOUNTED PROJECTOR	07/08/2009	\$2,069.98	\$2,069.98	\$2,069.98	\$0.00	03/31/2015
07-0132	Retired	12' BLUE FUNBRELLA	06/22/2007	\$2,084.00	\$2,084.00	\$2,084.00	\$0.00	03/31/2015
07-0133	Retired	12' BLUE FUNBRELLA	06/22/2007	\$2,084.00	\$2,084.00	\$2,084.00	\$0.00	03/31/2015
10-0124	Retired	MANITOWOC ICE MACHINE	05/13/2010	\$2,092.00	\$2,092.00	\$1,847.95	\$244.05	03/31/2015
12-0051	Retired	SPEEDAIRE GAS AIR COMPRESSOR	02/22/2012	\$2,098.47	\$2,098.47	\$1,119.17	\$979.30	03/31/2015
07-0639	Retired	SECURITY CAMERA @ WWTP	09/28/2007	\$2,107.34	\$2,107.34	\$2,107.34	\$0.00	03/31/2015
04-0241	Retired	STIHL MS880 CHAIN SAW	09/30/2004	\$2,107.68	\$2,107.68	\$2,107.68	\$0.00	03/31/2015
04-0608	Retired	GATE OPERATING PACKAGE	03/22/2004	\$2,136.65	\$2,136.65	\$2,136.65	\$0.00	03/31/2015
99-0804	Retired	MSA AIR MASK & HARNESS FOR CON	07/01/1999	\$2,144.07	\$2,144.07	\$2,144.07	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
01-0101	Retired	METAL CUTTING BANDSAW	04/11/2001	\$2,145.00	\$2,145.00	\$2,145.00	\$0.00	03/31/2015
13-0004	Retired	METAL 18' X 26' CARPORT	10/02/2012	\$2,152.50	\$2,152.50	\$861.00	\$1,291.50	03/31/2015
07-0168	Retired	MANITOWAC ICE MACHINE	09/05/2007	\$2,154.00	\$2,154.00	\$2,154.00	\$0.00	03/31/2015
07-0148	Retired	DELL 5100MP DLP PROJECTOR	07/17/2007	\$2,163.75	\$2,163.75	\$2,163.75	\$0.00	03/31/2015
07-0149	Retired	DELL 5100MP DLP PROJECTOR	07/17/2007	\$2,163.75	\$2,163.75	\$2,163.75	\$0.00	03/31/2015
07-0150	Retired	DELL 5100MP DLP PROJECTOR	07/17/2007	\$2,163.75	\$2,163.75	\$2,163.75	\$0.00	03/31/2015
10-0601	Retired	INSTALL KEY PAD TO ACCESS GATE	11/09/2009	\$2,165.00	\$2,165.00	\$2,128.92	\$36.08	03/31/2015
98-0162	Retired	Ice Machine	12/03/1997	\$2,173.00	\$2,173.00	\$2,173.00	\$0.00	03/31/2015
97-0631	Retired	Lab Cabinets	06/06/1997	\$2,176.27	\$2,176.27	\$2,176.27	\$0.00	03/31/2015
05-0199	Retired	SAFECO MASTERFILE	06/20/2005	\$2,182.00	\$2,182.00	\$2,182.00	\$0.00	03/31/2015
99-0287	Retired	HAM RADIO EQUIPMENT	08/24/1999	\$2,193.50	\$2,193.50	\$2,193.50	\$0.00	06/16/2015
99-0288	Retired	HAM RADIO EQUIPMENT	08/24/1999	\$2,193.50	\$2,193.50	\$2,193.50	\$0.00	06/16/2015
04-0023	Retired	AQUA TAP WET & DRY TAPPING MAC	03/08/2004	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	03/31/2015
11-0179	Retired	HONDA PRESSURE CLEANER W/ 100	11/03/2010	\$2,224.00	\$2,224.00	\$1,742.16	\$481.84	03/31/2015
11-0249	Retired	ICE-O-MATIC ICE MACHINE	08/11/2011	\$2,225.61	\$2,225.61	\$1,409.52	\$816.09	03/31/2015
08-0038	Retired	HYPERTHERM PLASMA CUTTER	10/15/2007	\$2,226.40	\$2,226.40	\$2,226.40	\$0.00	03/31/2015
04-0157	Retired	MILLER WELDER/GENERATOR	04/15/2004	\$2,226.60	\$2,226.60	\$2,226.60	\$0.00	03/31/2015
08-0033	Retired	HYDRAULIC MAINTENANCE TOOL SET	01/18/2008	\$2,232.00	\$2,232.00	\$2,232.00	\$0.00	03/31/2015
06-0201	Retired	MILLER WELDER/GENERATOR	07/28/2006	\$2,242.90	\$2,242.90	\$2,242.90	\$0.00	03/31/2015
04-0692	Retired	HYDRO-GUARD STANDARD UNIT	06/24/2004	\$2,245.00	\$2,245.00	\$2,245.00	\$0.00	03/31/2015
04-0693	Retired	Hydro-Guard Standard Unit	06/24/2004	\$2,245.00	\$2,245.00	\$2,245.00	\$0.00	03/31/2015
04-0694	Retired	Hydro-Guard Standard Unit	06/24/2004	\$2,245.00	\$2,245.00	\$2,245.00	\$0.00	03/31/2015
13-0094	Retired	20' CHEMICAL CONTAINER W/ TURB	08/21/2013	\$2,250.00	\$2,250.00	\$525.00	\$1,725.00	03/31/2015
00-0181	Retired	MULTI PORT HUB	03/31/2000	\$2,268.00	\$2,268.00	\$2,268.00	\$0.00	03/31/2015
93-0203	Retired	Interrogator	06/01/1993	\$2,271.00	\$2,271.00	\$2,271.00	\$0.00	03/31/2015
93-0204	Retired	Interrogator	06/01/1993	\$2,271.00	\$2,271.00	\$2,271.00	\$0.00	03/31/2015
05-0640	Retired	BLACK CHAINLINK FENCING	08/17/2005	\$2,271.64	\$2,271.64	\$2,271.64	\$0.00	03/31/2015
93-0199	Retired	Interrogator / Recharging Rack	06/01/1993	\$2,272.00	\$2,272.00	\$2,272.00	\$0.00	03/31/2015
93-0200	Retired	Interrogator / Recharging Rack	06/01/1993	\$2,272.00	\$2,272.00	\$2,272.00	\$0.00	03/31/2015
93-0201	Retired	Down Loading / Recharging Rack	06/01/1993	\$2,272.00	\$2,272.00	\$2,272.00	\$0.00	03/31/2015
93-0202	Retired	Interrogator	06/01/1993	\$2,272.00	\$2,272.00	\$2,272.00	\$0.00	03/31/2015
02-0112	Retired	REACH-IN REFRIGERATOR	05/10/2002	\$2,275.00	\$2,275.00	\$2,275.00	\$0.00	03/31/2015
08-0103	Retired	AIR COMPRESSOR 13 HP	09/30/2008	\$2,292.30	\$2,292.30	\$2,292.30	\$0.00	03/31/2015
12-0044	Retired	HAND SQUEEZE ROLL APPLICATOR	02/23/2012	\$2,296.77	\$2,296.77	\$1,224.96	\$1,071.81	03/31/2015
06-0162	Retired	72' ROTARY TILLER	04/13/2006	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00	03/31/2015
08-0036	Retired	VEHICLE COMMUNICATION MODULE	01/25/2008	\$2,309.00	\$2,309.00	\$2,309.00	\$0.00	03/31/2015
02-0610	Retired	AUTOMATIC FLUSHING DEVICE	02/28/2002	\$2,334.07	\$2,334.07	\$2,334.07	\$0.00	03/31/2015
12-0602	Retired	PORTABLE 13HP TRASH PUMP	07/10/2012	\$2,338.60	\$2,338.60	\$1,052.43	\$1,286.17	03/31/2015
07-0080	Retired	8' X 16' STANDARD UTILITY SHED	03/27/2007	\$2,340.00	\$2,340.00	\$2,340.00	\$0.00	03/31/2015
05-0295	Retired	ELMO HV-5100XG VISUAL PRESENTE	09/30/2005	\$2,350.00	\$2,350.00	\$2,350.00	\$0.00	03/31/2015
10-0661	Retired	Pool Refrigerator	06/01/2010	\$2,378.96	\$2,378.96	\$2,061.80	\$317.16	03/31/2015
11-0176	Retired	COLIFORM INCUBATOR	01/11/2011	\$2,387.37	\$2,387.37	\$1,790.55	\$596.82	03/31/2015

Asset Items Under \$5k -Exhibit B

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
11-0177	Retired	MS PRECISION BALANCE	01/11/2011	\$2,393.94	\$2,393.94	\$1,795.50	\$598.44	03/31/2015
06-0168	Retired	GOLF CART	05/22/2006	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	03/31/2015
07-0135	Retired	STALKER II MOVING RADAR GUN	06/26/2007	\$2,410.00	\$2,410.00	\$2,410.00	\$0.00	03/31/2015
07-0136	Retired	STALKER II MOVING RADAR GUN	06/26/2007	\$2,410.00	\$2,410.00	\$2,410.00	\$0.00	03/31/2015
07-0137	Retired	STALKER II MOVING RADAR GUN	06/26/2007	\$2,410.00	\$2,410.00	\$2,410.00	\$0.00	03/31/2015
07-0138	Retired	STALKER II MOVING RADAR GUN	06/26/2007	\$2,410.00	\$2,410.00	\$2,410.00	\$0.00	03/31/2015
07-0139	Retired	STALKER II MOVING RADAR GUN	06/26/2007	\$2,410.00	\$2,410.00	\$2,410.00	\$0.00	03/31/2015
09-0613	Retired	OFFICE WORKSTATION-PZB	08/10/2009	\$2,412.22	\$2,412.22	\$2,412.22	\$0.00	03/31/2015
03-0608	Retired	AUTOMATIC FLUSHING DEVICE	11/07/2002	\$2,418.24	\$2,418.24	\$2,418.24	\$0.00	03/31/2015
03-0606	Retired	AUTOMATIC FLUSHING DEVICE	11/07/2002	\$2,418.25	\$2,418.25	\$2,418.25	\$0.00	03/31/2015
03-0607	Retired	AUTOMATIC FLUSHING DEVICE FOR	11/07/2002	\$2,418.25	\$2,418.25	\$2,418.25	\$0.00	03/31/2015
98-0610	Retired	AIR SYSTEM	07/08/1998	\$2,420.35	\$2,420.35	\$2,420.35	\$0.00	03/31/2015
09-0610	Retired	OFFICE FURNITURE-J BARNES	05/05/2009	\$2,432.84	\$2,432.84	\$2,432.84	\$0.00	03/31/2015
07-0028	Retired	INDOOR/OUTDOOR SOUND SYSTEM	10/24/2006	\$2,435.00	\$2,435.00	\$2,435.00	\$0.00	03/31/2015
14-0216	Retired	PRESSURE PRO WASHER KIT	08/25/2014	\$2,439.99	\$2,439.99	\$81.34	\$2,358.65	03/31/2015
15-0015	Retired	PRESSURE PRO WASHER KIT	11/10/2014	\$2,439.99	\$2,439.99	\$0.00	\$2,439.99	03/31/2015
10-0014	Retired	SOUNDPRO DL SOUND LEVEL METER	06/23/2010	\$2,440.00	\$2,440.00	\$2,114.68	\$325.32	03/31/2015
09-0071	Retired	MANITOWOC ICE MACHINE	09/16/2009	\$2,443.00	\$2,443.00	\$2,443.00	\$0.00	03/31/2015
08-0037	Retired	ROBINAIR RECYCLER CHARGE UNIT	10/12/2007	\$2,444.99	\$2,444.99	\$2,444.99	\$0.00	03/31/2015
11-0183	Retired	12' X 14' STREAMLINE SHED	12/20/2010	\$2,450.00	\$2,450.00	\$1,878.31	\$571.69	03/31/2015
09-0010	Retired	PROJECT LIFESAVER RECEIVER	12/15/2008	\$2,467.41	\$2,467.41	\$2,467.41	\$0.00	03/31/2015
97-0615	Retired	Fume Hood	10/24/1996	\$2,476.00	\$2,476.00	\$2,476.00	\$0.00	03/31/2015
14-0610	Retired	AUTOMATIC FLUSH VALVE	07/09/2014	\$2,476.89	\$2,476.89	\$123.84	\$2,353.05	03/31/2015
14-0611	Retired	AUTOMATIC FLUSH VALVE	07/09/2014	\$2,476.90	\$2,476.90	\$123.84	\$2,353.06	03/31/2015
14-0612	Retired	AUTOMATIC FLUSH VALVE	07/09/2014	\$2,476.90	\$2,476.90	\$123.84	\$2,353.06	03/31/2015
09-0612	Retired	15HP SUBMERSIBLE WELL PUMP	06/19/2009	\$2,480.00	\$2,480.00	\$2,480.00	\$0.00	03/31/2015
06-0179	Retired	HONDA PRESSURE CLEANER	06/08/2006	\$2,485.98	\$2,485.98	\$2,485.98	\$0.00	03/31/2015
11-0246	Retired	MULTIQUIP CONCRETE MIXER	07/19/2011	\$2,487.98	\$2,487.98	\$1,617.22	\$870.76	03/31/2015
14-0601	Retired	SECURITY CAMERAS-POOL PARK LOT	12/04/2013	\$2,491.50	\$2,491.50	\$415.25	\$2,076.25	03/31/2015
12-0025	Retired	KING AMERICAN ENCLOSED TRAILER	01/17/2012	\$2,495.00	\$2,495.00	\$1,372.21	\$1,122.79	03/31/2015
12-0040	Retired	LTS 16 INPUT DVR	02/14/2012	\$2,496.00	\$2,496.00	\$1,331.20	\$1,164.80	03/31/2015
06-0122	Retired	MOBILE DEFIBRILLATOR	04/10/2006	\$2,499.94	\$2,499.94	\$2,499.94	\$0.00	03/31/2015
05-0647	Retired	"HONESTY" OIL PAINTING	04/04/2005	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	03/31/2015
12-0024	Retired	ECONO TON II AUTO CRANE	12/20/2011	\$2,500.00	\$2,500.00	\$1,416.71	\$1,083.29	03/31/2015
07-0105	Retired	CONCRETE MIXER	05/16/2007	\$2,524.78	\$2,524.78	\$2,524.78	\$0.00	03/31/2015
07-0112	Retired	MEGGER MEGOHMMETER	05/30/2007	\$2,527.29	\$2,527.29	\$2,527.29	\$0.00	03/31/2015
10-0024	Retired	PANASONIC AG-DVX100B CAMCORDER	11/05/2009	\$2,549.50	\$2,549.50	\$2,507.01	\$42.49	03/31/2015
04-0238	Retired	8 FT. TREE BOOM FOR 544E FRONT	09/30/2004	\$2,550.00	\$2,550.00	\$2,550.00	\$0.00	03/31/2015
02-0093	Retired	FLOW METER REPLACEMENT	04/01/2002	\$2,595.00	\$2,595.00	\$2,595.00	\$0.00	03/31/2015
01-0802	Retired	HURRICANE PANELS	05/04/2001	\$2,602.00	\$2,602.00	\$2,602.00	\$0.00	03/31/2015
10-0060	Retired	TRUCK TOPPER FOR F150 TRUCK	03/24/2010	\$2,613.00	\$2,613.00	\$2,395.25	\$217.75	03/31/2015
15-0056	Retired	STREET LIGHT LOWERING UNIT	02/26/2015	\$2,670.00	\$2,670.00	\$0.00	\$2,670.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
97-0601	Retired	Turbidimeter	11/18/1996	\$2,695.00	\$2,695.00	\$2,695.00	\$0.00	03/31/2015
10-0007	Retired	4 POST HYDRAULIC AUTO LIFT	11/17/2009	\$2,699.95	\$2,699.95	\$2,654.96	\$44.99	03/31/2015
07-0627	Retired	MAXIFLEX DIVING BOARD	09/25/2007	\$2,700.00	\$2,700.00	\$2,700.00	\$0.00	03/31/2015
07-0103	Retired	ICE MACHINE	05/03/2007	\$2,715.00	\$2,715.00	\$2,715.00	\$0.00	03/31/2015
07-0104	Retired	SCOTMANS ICE MACHINE	05/03/2007	\$2,715.00	\$2,715.00	\$2,715.00	\$0.00	03/31/2015
01-0805	Retired	HYDRO GUARD STANDARD UNIT	03/15/2001	\$2,715.39	\$2,715.39	\$2,715.39	\$0.00	03/31/2015
08-0098	Retired	SAFECO MASTERFILE	09/23/2008	\$2,722.00	\$2,722.00	\$2,722.00	\$0.00	03/31/2015
94-0448	Retired	TRAILER-GENERATOR LOAD BANK	01/01/1994	\$2,725.00	\$2,725.00	\$2,725.00	\$0.00	03/31/2015
08-0039	Retired	FOUR GAS DETECTOR KIT	02/01/2008	\$2,726.10	\$2,726.10	\$2,726.10	\$0.00	03/31/2015
10-0100	Retired	PRISM INFLATABLE LIGHT	08/03/2010	\$2,732.84	\$2,732.84	\$2,277.39	\$455.45	03/31/2015
10-0101	Retired	PRISM INFLATABLE LIGHT	08/03/2010	\$2,732.84	\$2,732.84	\$2,277.39	\$455.45	03/31/2015
02-0004	Retired	HUDSON EQUIPMENT TRAILER	10/23/2001	\$2,742.00	\$2,742.00	\$2,742.00	\$0.00	03/31/2015
07-0054	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0055	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0061	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0062	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0067	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0071	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
07-0072	Retired	STROMBERG TIME CLOCK	08/27/2007	\$2,752.70	\$2,752.70	\$2,752.70	\$0.00	03/31/2015
00-0610	Retired	AIR CONDITIONER	07/26/2000	\$2,754.08	\$2,754.08	\$2,754.08	\$0.00	03/31/2015
02-0101	Retired	ICE MACHINE	03/18/2002	\$2,760.00	\$2,760.00	\$2,760.00	\$0.00	03/31/2015
05-0210	Retired	8' SCORING TABLE NEW GYM	01/18/2005	\$2,760.00	\$2,760.00	\$2,760.00	\$0.00	03/31/2015
07-0140	Retired	STALKER LIDAR LASER GUN	06/26/2007	\$2,770.00	\$2,770.00	\$2,770.00	\$0.00	03/31/2015
07-0141	Retired	STALKER LIDAR LASER GUN	06/26/2007	\$2,770.00	\$2,770.00	\$2,770.00	\$0.00	03/31/2015
97-0402	Retired	TRUCK LIFT	01/28/1997	\$2,770.00	\$2,770.00	\$2,770.00	\$0.00	03/31/2015
10-0120	Retired	100 GALLON CHEMICAL SPRAYER	09/23/2010	\$2,775.00	\$2,775.00	\$2,266.25	\$508.75	03/31/2015
14-0215	Retired	GENISYS EVO SCAN TOOL KIT	09/25/2014	\$2,787.00	\$2,787.00	\$46.45	\$2,740.55	03/31/2015
03-0090	Retired	DRAGGIN TRAILER - 6'10"X18'	01/13/2003	\$2,795.00	\$2,795.00	\$2,795.00	\$0.00	03/31/2015
06-0639	Retired	20 HP TACO AQUATIC PUMP	09/15/2006	\$2,797.50	\$2,797.50	\$2,797.50	\$0.00	03/31/2015
07-0613	Retired	16' ALUMINUM DIVING BOARD	12/04/2006	\$2,799.76	\$2,799.76	\$2,766.76	\$33.00	03/31/2015
00-0235	Retired	Smart Meter	05/03/2000	\$2,809.66	\$2,809.66	\$2,809.66	\$0.00	03/31/2015
05-0179	Retired	WINCO GENERATOR	06/01/2005	\$2,814.75	\$2,814.75	\$2,814.75	\$0.00	03/31/2015
05-0180	Retired	WINCO GENERATOR	06/01/2005	\$2,814.75	\$2,814.75	\$2,814.75	\$0.00	03/31/2015
05-0181	Retired	WINCO GENERATOR	06/01/2005	\$2,814.75	\$2,814.75	\$2,814.75	\$0.00	03/31/2015
06-0155	Retired	RIDE-ON FERTILIZER SPREADER	04/04/2006	\$2,822.63	\$2,822.63	\$2,822.63	\$0.00	03/31/2015
07-0084	Retired	ICE MACHINE	04/12/2007	\$2,843.02	\$2,843.02	\$2,843.02	\$0.00	03/31/2015
02-0167	Retired	MOTOROLA XTS 5000 PORT RADIO	08/07/2002	\$2,845.00	\$2,845.00	\$2,845.00	\$0.00	03/31/2015
02-0168	Retired	MOTOROLA XTS 5000 PORT RADIO	08/07/2002	\$2,845.00	\$2,845.00	\$2,845.00	\$0.00	03/31/2015
02-0169	Retired	MOTOROLA XTS 5000 PORT RADIO	08/07/2002	\$2,845.00	\$2,845.00	\$2,845.00	\$0.00	03/31/2015
11-0233	Retired	WEATHERGUARD INTERIOR SHELING	06/14/2011	\$2,858.61	\$2,858.61	\$1,905.71	\$952.90	03/31/2015
05-0211	Retired	AUGER ATTACHMENT FOR BOBCAT	04/05/2005	\$2,859.85	\$2,859.85	\$2,859.85	\$0.00	03/31/2015
06-0290	Retired	12' X 14' STD UTILITY SHED	11/09/2005	\$2,885.00	\$2,885.00	\$2,885.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
10-0082	Retired	FOUR GAS DETECTOR KIT	05/05/2010	\$2,887.00	\$2,887.00	\$2,550.20	\$336.80	03/31/2015
96-0630	Retired	EK PHELPS PORTA-CLEANSE	06/20/1996	\$2,895.00	\$2,895.00	\$2,895.00	\$0.00	03/31/2015
12-0039	Retired	RIDE-ON FERTILIZER SPREADER	02/08/2012	\$2,899.97	\$2,899.97	\$1,546.59	\$1,353.38	03/31/2015
02-0637	Retired	POLYSONICS DCT-1088 FLOW METER	08/07/2002	\$2,900.00	\$2,900.00	\$2,900.00	\$0.00	03/31/2015
05-0307	Retired	MILLER BOBCAT 250 WELDER	09/27/2005	\$2,901.89	\$2,901.89	\$2,901.89	\$0.00	03/31/2015
06-0644	Retired	AIR CONDITIONING UNIT- HTE	09/12/2006	\$2,910.30	\$2,910.30	\$2,910.30	\$0.00	03/31/2015
05-0282	Retired	DIAGNOSTIC VEHICLE SCANNER	09/22/2005	\$2,930.00	\$2,930.00	\$2,930.00	\$0.00	03/31/2015
05-0101	Retired	JDEERE 72" SIDE DISCHARGE DECK	03/22/2005	\$2,945.20	\$2,945.20	\$2,945.20	\$0.00	03/31/2015
04-0095	Retired	LESCO 100 GAL. SPRAY UNIT	11/13/2003	\$2,955.00	\$2,955.00	\$2,955.00	\$0.00	03/31/2015
04-0141	Retired	LESCO 100 GAL. SPRAY UNIT	11/13/2003	\$2,955.00	\$2,955.00	\$2,955.00	\$0.00	03/31/2015
06-0634	Retired	SOLAR POWERED SCHOOL FLASHER	08/28/2006	\$2,958.00	\$2,958.00	\$2,958.00	\$0.00	03/31/2015
06-0635	Retired	SOLAR POWERED SCHOOL FLASHER	08/28/2006	\$2,958.00	\$2,958.00	\$2,958.00	\$0.00	03/31/2015
06-0636	Retired	SOLAR POWERED SCHOOL FLASHER	08/28/2006	\$2,958.00	\$2,958.00	\$2,958.00	\$0.00	03/31/2015
11-0232	Retired	DAHL FUEL FILTRATION UNIT	06/22/2011	\$2,970.00	\$2,970.00	\$1,980.00	\$990.00	03/31/2015
02-0114	Retired	MOBILE HEATED CABINET	05/10/2002	\$2,975.00	\$2,975.00	\$2,975.00	\$0.00	03/31/2015
05-0193	Retired	R-72 HEAVY DUTY GRAPPLE	04/18/2005	\$2,990.00	\$2,990.00	\$2,990.00	\$0.00	03/31/2015
09-0603	Retired	MAXIFLEX DIVING BOARD-1 METER	01/26/2009	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
08-0611	Retired	MOTION CAMERA @ WELL 29/30	05/09/2008	\$3,016.99	\$3,016.99	\$3,016.99	\$0.00	03/31/2015
11-0247	Retired	40' HIGH CUBE CARGO CONTAINER	07/26/2011	\$3,025.00	\$3,025.00	\$1,966.29	\$1,058.71	03/31/2015
11-0248	Retired	40' HIGH CUBE CARGO CONTAINER	07/26/2011	\$3,025.00	\$3,025.00	\$1,966.29	\$1,058.71	03/31/2015
11-0258	Retired	PORTABLE REFRIGERATED SAMPLER	09/30/2011	\$3,032.75	\$3,032.75	\$1,870.22	\$1,162.53	03/31/2015
14-0217	Retired	ELECTRIC VEHICLE CHARGING STAT	05/29/2014	\$3,035.72	\$3,035.72	\$253.00	\$2,782.72	03/31/2015
03-0082	Retired	NEW ICE MACHINE & INSTALLATION	04/07/2003	\$3,039.00	\$3,039.00	\$3,039.00	\$0.00	03/31/2015
05-0024	Retired	WACKER PLATE COMPACTOR	12/22/2004	\$3,046.00	\$3,046.00	\$3,046.00	\$0.00	03/31/2015
11-0659	Retired	CARPET - ENGINEERING	02/07/2011	\$3,083.94	\$3,083.94	\$2,261.59	\$822.35	03/31/2015
11-0196	Retired	7' X 18' HD EQUIPMENT TRAILER	02/15/2011	\$3,095.99	\$3,095.99	\$2,270.40	\$825.59	03/31/2015
02-0015	Retired	INFOCUS PROJECTOR	01/01/2002	\$3,101.07	\$3,101.07	\$3,101.07	\$0.00	03/31/2015
09-0007	Retired	MILLERMATIC 252 WELDER	11/18/2008	\$3,103.00	\$3,103.00	\$3,103.00	\$0.00	03/31/2015
09-0622	Retired	ENTRY CARD READER @ PW	03/10/2009	\$3,110.43	\$3,110.43	\$3,110.43	\$0.00	03/31/2015
12-0085	Retired	INGERSOLL RAND AIR COMPRESSOR	09/30/2012	\$3,125.66	\$3,125.66	\$1,302.34	\$1,823.32	03/31/2015
02-0645	Retired	Executive Bow Top Desk	09/30/2002	\$3,130.00	\$3,130.00	\$3,130.00	\$0.00	03/31/2015
09-0008	Retired	AVC MSA-45E SPECTRUM ANALYZER	11/25/2008	\$3,137.00	\$3,137.00	\$3,137.00	\$0.00	03/31/2015
08-0101	Retired	6' X 12' HD COVERED TRAILER	09/26/2008	\$3,149.00	\$3,149.00	\$3,149.00	\$0.00	03/31/2015
15-0011	Retired	LESCO HPS CHARIOT SPREADER	10/20/2014	\$3,149.90	\$3,149.90	\$0.00	\$3,149.90	03/31/2015
14-0105	Retired	BARCO CLICKSHARE PRESENTATION	04/14/2014	\$3,187.00	\$3,187.00	\$318.72	\$2,868.28	03/31/2015
14-0106	Retired	BARCO CLICKSHARE PRESENTATION	04/14/2014	\$3,187.00	\$3,187.00	\$318.72	\$2,868.28	03/31/2015
14-0107	Retired	BARCO CLICKSHARE PRESENTATION	05/19/2014	\$3,187.00	\$3,187.00	\$265.60	\$2,921.40	03/31/2015
09-0043	Retired	HACH SPECTROPHOTOMETER	04/29/2009	\$3,187.95	\$3,187.95	\$3,187.95	\$0.00	03/31/2015
07-0009	Retired	7 X 16 6 TON TRAILER	10/24/2006	\$3,194.50	\$3,194.50	\$3,194.50	\$0.00	03/31/2015
15-0023	Retired	13 HP GAS MOUNTED COMPRESSOR	11/18/2014	\$3,197.04	\$3,197.04	\$0.00	\$3,197.04	03/31/2015
09-0067	Retired	VERTICAL METAL BAND SAW	08/31/2009	\$3,199.00	\$3,199.00	\$3,199.00	\$0.00	03/31/2015
10-0603	Retired	MAXIFLEX DIVING BOARD	09/30/2010	\$3,200.00	\$3,200.00	\$2,613.32	\$586.68	03/31/2015

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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
06-0183	Retired	72" GRAPPLE ATTACHMENT	06/23/2006	\$3,207.50	\$3,207.50	\$3,207.50	\$0.00	03/31/2015
05-0607	Retired	READING 98" UTILITY BODY	03/28/2005	\$3,215.00	\$3,215.00	\$3,215.00	\$0.00	03/31/2015
14-0081	Retired	KRONOS PROXIMITY TIME CLOCK	03/24/2014	\$3,221.25	\$3,221.25	\$375.83	\$2,845.42	03/31/2015
06-0208	Retired	6 X 10 WELLS CARGO TRAILER	08/28/2006	\$3,225.00	\$3,225.00	\$3,225.00	\$0.00	03/31/2015
08-0609	Retired	SOLAR POWERED SCHOOL FLASHER	03/05/2008	\$3,225.00	\$3,225.00	\$3,225.00	\$0.00	03/31/2015
08-0610	Retired	SOLAR POWERED SCHOOL FLASHER	03/05/2008	\$3,225.00	\$3,225.00	\$3,225.00	\$0.00	03/31/2015
97-0637	Retired	SONIC FLOW METER	03/27/1997	\$3,225.00	\$3,225.00	\$3,225.00	\$0.00	03/31/2015
14-0028	Retired	KRONOS PROXIMITY TIME CLOCK	01/06/2014	\$3,255.00	\$3,255.00	\$488.25	\$2,766.75	03/31/2015
02-0122	Retired	A/C IN FIELD SERVI	03/22/2002	\$3,265.00	\$3,265.00	\$3,265.00	\$0.00	03/31/2015
14-0079	Retired	KRONOS PROXIMITY TIME CLOCK	03/24/2014	\$3,266.25	\$3,266.25	\$381.08	\$2,885.17	03/31/2015
14-0080	Retired	KRONOS PROXIMITY TIME CLOCK	03/24/2014	\$3,266.25	\$3,266.25	\$381.08	\$2,885.17	03/31/2015
14-0082	Retired	KRONOS PROXIMITY TIME CLOCK	03/24/2014	\$3,266.25	\$3,266.25	\$381.08	\$2,885.17	03/31/2015
09-0081	Retired	MIRACLE 5-GALLON PAINT SHAKER	09/30/2009	\$3,296.00	\$3,296.00	\$3,296.00	\$0.00	03/31/2015
14-0051	Retired	LESCO RIDE-ON SPREADER	01/27/2014	\$3,299.94	\$3,299.94	\$495.00	\$2,804.94	03/31/2015
15-0045	Retired	PRESSURE WASHER 8GPM 27HP	02/11/2015	\$3,299.99	\$3,299.99	\$0.00	\$3,299.99	03/31/2015
12-0685	Retired	PBSO MALL REMODEL	01/23/2012	\$3,300.00	\$3,300.00	\$1,815.00	\$1,485.00	03/31/2015
10-0008	Retired	CLIPPER DUO CARPET EXTRACTOR	11/17/2009	\$3,320.00	\$3,320.00	\$3,264.67	\$55.33	03/31/2015
12-0636	Retired	MAGNETIC FLOW TUBE	04/01/2012	\$3,350.57	\$3,350.57	\$1,675.22	\$1,675.35	03/31/2015
14-0029	Retired	KRONOS BARCODE TIME CLOCK	01/06/2014	\$3,355.00	\$3,355.00	\$503.28	\$2,851.72	03/31/2015
10-0040	Retired	PRESSURE WASHER W/ HOSE REEL	01/12/2010	\$3,367.00	\$3,367.00	\$3,198.66	\$168.34	03/31/2015
14-0600	Retired	SECURITY CAMERAS-AMPHITHEATRE	12/04/2013	\$3,374.50	\$3,374.50	\$562.40	\$2,812.10	03/31/2015
97-0405	Retired	LIME LEVEL INDICATOR	06/17/1997	\$3,385.00	\$3,385.00	\$3,385.00	\$0.00	03/31/2015
15-0014	Retired	HONDA 24HP GX690 PRESS WASHER	10/20/2014	\$3,395.00	\$3,395.00	\$0.00	\$3,395.00	03/31/2015
11-0269	Retired	7' X 14' ENCLOSED TRAILER	09/29/2011	\$3,400.00	\$3,400.00	\$2,040.04	\$1,359.96	03/31/2015
09-0089	Retired	OPTOMA TX 1080 DLP PROJECTOR	09/30/2009	\$3,428.00	\$3,428.00	\$3,428.00	\$0.00	03/31/2015
97-0408	Retired	LS VALVE MIXER	03/21/1997	\$3,433.00	\$3,433.00	\$3,433.00	\$0.00	03/31/2015
10-0110	Retired	HONDA PRESSURE CLEANER	08/31/2010	\$3,447.00	\$3,447.00	\$2,872.50	\$574.50	03/31/2015
02-0178	Retired	TORNADO FLOOR MACHINE	09/26/2002	\$3,473.47	\$3,473.47	\$3,473.47	\$0.00	03/31/2015
14-0085	Retired	RANGER 225 ENCLOSED WELDER	04/15/2014	\$3,476.00	\$3,476.00	\$347.58	\$3,128.42	03/31/2015
90-0313	Retired	WATER TEST BENCH	04/30/1990	\$3,498.00	\$3,498.00	\$3,498.00	\$0.00	03/31/2015
10-0015	Retired	16' x 8' DUAL AXLE TRAILER	12/08/2009	\$3,500.00	\$3,500.00	\$3,383.33	\$116.67	03/31/2015
01-0804	Retired	Receptacle Replacement	09/30/2001	\$3,540.15	\$3,540.15	\$3,540.15	\$0.00	03/31/2015
06-0637	Retired	BERKSHIRE PK PLAYGRND INSTALL	09/01/2006	\$3,559.00	\$3,559.00	\$3,559.00	\$0.00	03/31/2015
05-0201	Retired	HAND HELD W/TOUCH READ UNIT	11/04/2004	\$3,562.05	\$3,562.05	\$3,562.05	\$0.00	03/31/2015
05-0202	Retired	HAND HELD W/TOUCH READ UNIT	11/04/2004	\$3,562.05	\$3,562.05	\$3,562.05	\$0.00	03/31/2015
05-0209	Retired	PROLASER III W/ BATTERY& CHGER	06/28/2005	\$3,587.00	\$3,587.00	\$3,587.00	\$0.00	03/31/2015
15-0010	Retired	ALVARION BREEZENET BASE RADIO	11/19/2014	\$3,596.89	\$3,596.89	\$0.00	\$3,596.89	03/31/2015
12-0603	Retired	16 FT MAXIFLEX B DIVING BOARD	09/04/2012	\$3,600.00	\$3,600.00	\$1,500.00	\$2,100.00	03/31/2015
06-0169	Retired	SMITH 10" SURFACE PLANER	05/22/2006	\$3,605.00	\$3,605.00	\$3,605.00	\$0.00	03/31/2015
13-0109	Retired	CHILLER LINE INSULATION	04/10/2013	\$3,610.00	\$3,610.00	\$361.05	\$3,248.95	03/31/2015
02-0613	Retired	LIGHTING FIXTURES FOR WTF. SOU	05/23/2002	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	03/31/2015
07-0142	Retired	HOT WATER PRESSURE CLEANER	06/28/2007	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
05-0616	Retired	INSTALL MAGLOCK W/ CARD READER	03/08/2005	\$3,762.58	\$3,762.58	\$3,762.58	\$0.00	03/31/2015
96-0279	Retired	DESKTOP REPEATER W/ ANTENNA	08/12/1996	\$3,790.00	\$3,790.00	\$3,790.00	\$0.00	03/31/2015
05-0296	Retired	ASK PROXIMA C440 PROJECTOR	09/30/2005	\$3,799.00	\$3,799.00	\$3,799.00	\$0.00	03/31/2015
13-0005	Retired	7' X 18' HD EQUIPEMENT TRAILER	12/05/2012	\$3,800.00	\$3,800.00	\$1,393.27	\$2,406.73	03/31/2015
07-0608	Retired	MCCROMETER V-CONE FLOW METER	12/08/2006	\$3,807.09	\$3,807.09	\$3,807.09	\$0.00	03/31/2015
05-0617	Retired	IRRIGATION SHED FOR PARKS MAIN	02/15/2005	\$3,815.00	\$3,815.00	\$3,815.00	\$0.00	03/31/2015
02-0098	Retired	UNDERCOUNTER DISHWASHER	06/05/2002	\$3,823.02	\$3,823.02	\$3,823.02	\$0.00	03/31/2015
11-0202	Retired	RYAN 18" JR SOD CUTTER	03/10/2011	\$3,860.00	\$3,860.00	\$2,766.31	\$1,093.69	03/31/2015
14-0104	Retired	NEC MULTISYNC V652 FLAT PANE	05/19/2014	\$3,860.00	\$3,860.00	\$321.65	\$3,538.35	03/31/2015
07-0619	Retired	AIR CONDITIONER UNIT	03/26/2007	\$3,875.00	\$3,875.00	\$3,875.00	\$0.00	03/31/2015
10-0009	Retired	EATON CUTLER HAMMER SOFT START	11/17/2009	\$3,881.00	\$3,881.00	\$3,816.32	\$64.68	03/31/2015
10-0010	Retired	EATON CUTLER HAMMER SOFT START	11/17/2009	\$3,881.00	\$3,881.00	\$3,816.32	\$64.68	03/31/2015
06-0694	Retired	FRONT CANOPY @ TENNIS ENTRANCE	02/14/2006	\$3,895.00	\$3,895.00	\$3,895.00	\$0.00	03/31/2015
09-0601	Retired	WATER FEATURE-BABY POOL-FISH	10/07/2008	\$3,903.82	\$3,903.82	\$3,903.82	\$0.00	03/31/2015
08-0041	Retired	PRESSURE WASHER W/ TRAILER	02/29/2008	\$3,939.92	\$3,939.92	\$3,939.92	\$0.00	03/31/2015
05-0228	Retired	GRAPHTEC 30" PLOTTER	06/10/2005	\$3,950.00	\$3,950.00	\$3,950.00	\$0.00	03/31/2015
10-0044	Retired	WANCO ARROW BOARD	06/01/2010	\$3,950.00	\$3,950.00	\$3,423.32	\$526.68	03/31/2015
05-0205	Retired	MELROE INDUSTRIAL GRAPPLE	12/03/2004	\$3,982.68	\$3,982.68	\$3,982.68	\$0.00	03/31/2015
06-0611	Retired	GIANT 73" SNOWMAN	12/13/2005	\$3,984.00	\$3,984.00	\$3,984.00	\$0.00	03/31/2015
06-0627	Retired	AUDIO/VIDEO INTERCOM SYSTEM	08/01/2006	\$3,992.38	\$3,992.38	\$3,992.38	\$0.00	03/31/2015
13-0071	Retired	WACKER REVERSE PLATE COMPACTOR	05/28/2013	\$4,048.00	\$4,048.00	\$1,146.99	\$2,901.01	03/31/2015
10-0121	Retired	CHRISTIE LW555 PROJECTOR	09/30/2010	\$4,078.00	\$4,078.00	\$3,330.39	\$747.61	03/31/2015
02-0631	Retired	FURNITURE-ENG	09/05/2002	\$4,081.68	\$4,081.68	\$4,081.68	\$0.00	03/31/2015
02-0641	Retired	OFFICE FURNITURE/ENGINEERING	09/05/2002	\$4,081.68	\$4,081.68	\$4,081.68	\$0.00	03/31/2015
07-0134	Retired	8' X 18' DECK OVER TRAILER	06/22/2007	\$4,125.00	\$4,125.00	\$4,125.00	\$0.00	03/31/2015
09-0068	Retired	LASER SHAFT ALIGNMENT TOOL	09/11/2009	\$4,125.00	\$4,125.00	\$4,125.00	\$0.00	03/31/2015
02-0184	Retired	Transportable Sampler	09/16/2002	\$4,130.00	\$4,130.00	\$4,130.00	\$0.00	03/31/2015
03-0012	Retired	EQUIPMENT TRAILER 7 TON 8X25 F	11/22/2002	\$4,130.00	\$4,130.00	\$4,130.00	\$0.00	03/31/2015
09-0605	Retired	PURCHASE/INSTALL 1 FLOW METER	04/08/2009	\$4,130.00	\$4,130.00	\$4,130.00	\$0.00	03/31/2015
02-0638	Retired	Desk, Hutch, Computer Table	08/20/2002	\$4,140.21	\$4,140.21	\$4,140.21	\$0.00	03/31/2015
15-0053	Retired	HACH SPECTROPHOTOMETER	02/17/2015	\$4,160.47	\$4,160.47	\$0.00	\$4,160.47	03/31/2015
07-0125	Retired	GOLF CART FOR VILLAGE PARK	06/18/2007	\$4,200.00	\$4,200.00	\$4,200.00	\$0.00	03/31/2015
10-0099	Retired	12'X 24' STD SHED W/ DBL DOORS	07/14/2010	\$4,200.00	\$4,200.00	\$3,570.00	\$630.00	03/31/2015
10-0107	Retired	12' X 24' SHED W/ DBL DOORS	06/22/2010	\$4,200.00	\$4,200.00	\$3,640.00	\$560.00	03/31/2015
11-0214	Retired	12' X 24' STANDARD SHED	03/31/2011	\$4,200.00	\$4,200.00	\$3,010.00	\$1,190.00	03/31/2015
10-0646	Retired	Graphtec Cutting Plotter	02/18/2010	\$4,204.00	\$4,204.00	\$3,923.74	\$280.26	03/31/2015
07-0614	Retired	CLIMBING PLAYGROUND EQUIPMENT	01/23/2007	\$4,228.89	\$4,228.89	\$4,228.89	\$0.00	03/31/2015
05-0102	Retired	JDEERE 7H17 HYDRO WALK-BEHIND	03/22/2005	\$4,251.75	\$4,251.75	\$4,251.75	\$0.00	03/31/2015
09-0600	Retired	WATER FEATURE-BABY POOL-TURTLE	10/07/2008	\$4,253.82	\$4,253.82	\$4,253.82	\$0.00	03/31/2015
11-0217	Retired	20'x20' CAROLINA CARPORT SHED	04/13/2011	\$4,256.81	\$4,256.81	\$2,979.80	\$1,277.01	03/31/2015
10-0602	Retired	8' BLACK CHAIN LINK @ #9 SHED	09/15/2010	\$4,281.00	\$4,281.00	\$3,496.15	\$784.85	03/31/2015
10-0046	Retired	MINISONDE 5 MULTIPROBE	03/09/2010	\$4,298.70	\$4,298.70	\$3,940.48	\$358.22	03/31/2015

Asset Items Under \$5k -Exhibit B

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
06-0226	Retired	12' X 24' STD UTILITY SHED	09/15/2006	\$4,305.00	\$4,305.00	\$4,305.00	\$0.00	03/31/2015
07-0025	Retired	12' X 24' STANDARD SHED	11/01/2006	\$4,305.00	\$4,305.00	\$4,305.00	\$0.00	03/31/2015
07-0026	Retired	12' X 24' STANDARD SHED	11/01/2006	\$4,305.00	\$4,305.00	\$4,305.00	\$0.00	03/31/2015
07-0027	Retired	12' X 24' STANDARD SHED	11/01/2006	\$4,305.00	\$4,305.00	\$4,305.00	\$0.00	03/31/2015
07-0047	Retired	2005 GEOXT STANDALONE SYSTEM	02/02/2007	\$4,310.00	\$4,310.00	\$4,310.00	\$0.00	03/31/2015
11-0658	Retired	GRINDER PUMPS	06/06/2011	\$4,314.00	\$4,314.00	\$2,876.00	\$1,438.00	03/31/2015
98-0600	Retired	MANAGER FURNITURE	12/01/1997	\$4,333.44	\$4,333.44	\$4,333.44	\$0.00	03/31/2015
06-0124	Retired	18" SOD CUTTER	02/10/2006	\$4,398.00	\$4,398.00	\$4,398.00	\$0.00	03/31/2015
09-0617	Retired	CARD READER ADDED TO PED GATE	01/29/2009	\$4,423.37	\$4,423.37	\$4,423.37	\$0.00	03/31/2015
07-0211	Retired	12' X 24' STANDARD SHED	09/28/2007	\$4,460.00	\$4,460.00	\$4,460.00	\$0.00	03/31/2015
05-0108	Retired	JOHN DEERE GATOR CX	04/05/2005	\$4,466.00	\$4,466.00	\$4,466.00	\$0.00	03/31/2015
12-0707	Retired	DATA CENTER A/C BACKUP	09/18/2012	\$4,480.00	\$4,480.00	\$622.25	\$3,857.75	06/16/2015
04-0086	Retired	STINGER 21R VACUUM WITH CADDY	01/22/2004	\$4,482.00	\$4,482.00	\$4,482.00	\$0.00	03/31/2015
94-0619	Retired	Refrigerator Cyro-Fridge	11/01/1993	\$4,489.56	\$4,489.56	\$4,489.56	\$0.00	03/31/2015
05-0190	Retired	TRUNK MOUNT TRAFFIC ARROW BD	11/29/2004	\$4,505.00	\$4,505.00	\$4,505.00	\$0.00	03/31/2015
05-0603	Retired	OFFICE FURNITURE FOR HODGKINS	02/01/2005	\$4,522.49	\$4,522.49	\$4,522.49	\$0.00	06/17/2015
02-0111	Retired	LINE STRIPER	04/10/2002	\$4,524.00	\$4,524.00	\$4,524.00	\$0.00	03/31/2015
12-0084	Retired	MILLER TRAILBLAZER 302 WELDER	09/30/2012	\$4,579.41	\$4,579.41	\$1,908.04	\$2,671.37	03/31/2015
09-0056	Retired	FLUKE THERMAL IMAGER CAMERA	06/15/2009	\$4,583.88	\$4,583.88	\$4,583.88	\$0.00	03/31/2015
11-0256	Retired	12' X 24' BUNGALOW SHED	09/19/2011	\$4,588.44	\$4,588.44	\$2,829.52	\$1,758.92	03/31/2015
06-0227	Retired	JOHN DEERE GATOR CX W/CANOPY	09/12/2006	\$4,600.00	\$4,600.00	\$4,600.00	\$0.00	03/31/2015
06-0228	Retired	JOHN DEERE GATOR CX W/CANOPY	09/12/2006	\$4,600.00	\$4,600.00	\$4,600.00	\$0.00	03/31/2015
06-0686	Retired	HOOVER PUMP W/ ENCLOSURE	01/14/2006	\$4,694.95	\$4,694.95	\$4,694.95	\$0.00	03/31/2015
05-0149	Retired	CARGO TRAILER W/ DOUBLE DOORS	04/14/2005	\$4,716.00	\$4,716.00	\$4,716.00	\$0.00	03/31/2015
11-0252	Retired	HYDRAULIC HOSE CRIMPER	09/07/2011	\$4,729.00	\$4,729.00	\$2,916.26	\$1,812.74	03/31/2015
14-0052	Retired	RYAN MATAWAY DETHATCHER	02/25/2014	\$4,749.00	\$4,749.00	\$633.20	\$4,115.80	03/31/2015
04-0243	Retired	ICE MACHINE	09/23/2004	\$4,752.00	\$4,752.00	\$4,752.00	\$0.00	03/31/2015
12-0634	Retired	CHLORINE ANALYZER	01/23/2012	\$4,785.88	\$4,785.88	\$2,632.23	\$2,153.65	03/31/2015
05-0648	Retired	"HOMAGE TO THE VOW" PAINTING	04/06/2005	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	03/31/2015
06-0609	Retired	SECURITY SYSTEM @ VP NEW GYM	12/28/2005	\$4,805.00	\$4,805.00	\$4,805.00	\$0.00	03/31/2015
00-0019	Retired	Kawasaki Mule 550	10/28/1999	\$4,821.25	\$4,821.25	\$4,821.25	\$0.00	03/31/2015
06-0610	Retired	ANIMATED SANTA W/ REINDEERS	12/22/2005	\$4,839.00	\$4,839.00	\$4,839.00	\$0.00	03/31/2015
98-0618	Retired	VOICE MAIL	03/20/1998	\$4,840.00	\$4,840.00	\$4,840.00	\$0.00	03/31/2015
08-0614	Retired	CARPET-CLERK'S OFFICE	07/01/2008	\$4,847.44	\$4,847.44	\$4,847.44	\$0.00	03/31/2015
06-0693	Retired	INSTALL FLAGPOLE @ WCC	02/27/2006	\$4,850.00	\$4,850.00	\$4,850.00	\$0.00	03/31/2015
14-0025	Retired	JOHN DEERE GATOR CX UTILITY	01/14/2014	\$4,854.67	\$4,854.67	\$728.19	\$4,126.48	03/31/2015
14-0026	Retired	JOHN DEERE GATOR CX UTILITY	01/14/2014	\$4,854.67	\$4,854.67	\$728.19	\$4,126.48	03/31/2015
14-0027	Retired	JOHN DEERE GATOR CX UTILITY	01/14/2014	\$4,854.67	\$4,854.67	\$728.19	\$4,126.48	03/31/2015
97-0621	Retired	Interrogator/Recharging Rack	01/16/1997	\$4,863.60	\$4,863.60	\$4,863.60	\$0.00	03/31/2015
99-0807	Retired	TRUCK UTILITY BED	09/27/1999	\$4,870.00	\$4,870.00	\$4,870.00	\$0.00	03/31/2015
12-0073	Retired	12' X 24' BUNGALOW SHED	08/21/2012	\$4,900.00	\$4,900.00	\$2,123.39	\$2,776.61	03/31/2015
12-0078	Retired	12' X 24' BUNGALOW SHED	09/20/2012	\$4,900.00	\$4,900.00	\$2,041.73	\$2,858.27	03/31/2015

Asset Items Under \$5k -Exhibit B

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
04-0609	Retired	SECURITY FENCE FOR ADMIN COMPL	03/09/2004	\$4,911.00	\$4,911.00	\$4,911.00	\$0.00	03/31/2015
12-0698	Retired	CALL CENTER FURNITURE	10/24/2011	\$4,943.11	\$4,943.11	\$2,965.87	\$1,977.24	03/31/2015
06-0042	Retired	CONSOLE W/FLASHBOARD FOR BINGO	12/28/2005	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00	03/31/2015
08-0035	Retired	VEHICLE MEASUREMENT MODULE	01/25/2008	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00	03/31/2015
07-0634	Retired	ALARM MONITORING INTEGRATION	09/28/2007	\$4,957.14	\$4,957.14	\$4,957.14	\$0.00	03/31/2015
12-0007	Retired	THERMO LAB REFRIGERATOR	11/15/2011	\$4,968.14	\$4,968.14	\$2,898.02	\$2,070.12	03/31/2015
09-0624	Retired	HIGH SERVICE PUMP MOTOR	09/30/2009	\$4,976.00	\$4,976.00	\$4,976.00	\$0.00	03/31/2015
03-0660	Retired	COUNTERS & WALLS FOR ENG RECEP	07/03/2003	\$1,246.00	\$1,246.00	\$1,246.00	\$0.00	03/31/2015
01-0604	Retired	Phones for purchasing trailer	01/03/2001	\$1,252.00	\$1,252.00	\$1,252.00	\$0.00	03/31/2015
01-0606	Retired	Furniture for Purchasing Trail	02/12/2001	\$1,580.21	\$1,580.21	\$1,580.21	\$0.00	03/31/2015
99-0607	Retired	IMAGINING SYSTEM	11/12/1998	\$2,495.00	\$2,495.00	\$2,495.00	\$0.00	06/16/2015
12-0687	Retired	A/C UV LIGHTS - CITY HALL	09/17/2012	\$1,320.15	\$1,320.15	\$183.25	\$1,136.90	03/31/2015
03-0108	Retired	BEN PEARSON 10,000 SIEH2 10,00	07/18/2003	\$3,573.87	\$3,573.87	\$2,680.40	\$893.47	03/31/2015
03-0107	Retired	BEN PEARSON 12,000SIEH2 12,000	07/18/2003	\$4,770.00	\$4,770.00	\$3,577.50	\$1,192.50	03/31/2015
96-0271	Retired	Radar Unit	08/22/1996	\$1,578.00	\$1,578.00	\$1,578.00	\$0.00	03/31/2015
96-0273	Retired	Radar Unit	08/22/1996	\$1,578.00	\$1,578.00	\$1,578.00	\$0.00	03/31/2015
96-0274	Retired	Radar Unit	08/22/1996	\$1,578.00	\$1,578.00	\$1,578.00	\$0.00	03/31/2015
96-0276	Retired	Radar Unit	08/22/1996	\$1,578.00	\$1,578.00	\$1,578.00	\$0.00	06/16/2015
97-0002	Retired	CARPENDER SHOP	10/01/1996	\$1,273.31	\$1,273.31	\$1,273.31	\$0.00	03/31/2015
96-0220	Retired	Blasting Cabinet	10/13/1995	\$1,339.00	\$1,339.00	\$1,339.00	\$0.00	03/31/2015
03-0103	Retired	ICE CUBE EVAPORATIVE FAN	07/21/2003	\$1,470.00	\$1,470.00	\$1,470.00	\$0.00	03/31/2015
03-0104	Retired	ICE CUBE EVAPORATIVE FAN	07/21/2003	\$1,470.00	\$1,470.00	\$1,470.00	\$0.00	03/31/2015
03-0105	Retired	ICE CUBE EVAPORATIVE FAN	07/21/2003	\$1,470.00	\$1,470.00	\$1,470.00	\$0.00	03/31/2015
96-0221	Retired	Hydraulic Press	10/16/1995	\$1,495.65	\$1,495.65	\$1,495.65	\$0.00	03/31/2015
97-0250	Retired	1/2" Plasma Cutter	04/24/1997	\$1,550.00	\$1,550.00	\$1,550.00	\$0.00	03/31/2015
95-0797	Retired	Air Compressor	02/23/1995	\$1,625.50	\$1,625.50	\$1,625.50	\$0.00	03/31/2015
96-0246	Retired	SPINDLE KIT/BRAKE LATHE	04/11/1996	\$1,738.00	\$1,738.00	\$1,738.00	\$0.00	03/31/2015
97-0003	Retired	GATE CARD READER	10/30/1996	\$1,815.00	\$1,815.00	\$1,815.00	\$0.00	03/31/2015
98-0518	Retired	STORAGE SHELVES	07/28/1998	\$1,872.59	\$1,872.59	\$1,872.59	\$0.00	03/31/2015
95-0785	Retired	Tire Changer	11/03/1994	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	03/31/2015
95-0669	Retired	Welder	08/22/1995	\$2,472.01	\$2,472.01	\$2,472.01	\$0.00	03/31/2015
01-0111	Retired	GENISYS SCAN TOOL W / ABS	07/16/2001	\$2,892.39	\$2,892.39	\$2,892.39	\$0.00	03/31/2015
93-0003	Retired	Informational Walls	09/30/1993	\$2,964.59	\$2,964.59	\$2,964.59	\$0.00	03/31/2015
96-0200	Retired	Tool Set w/Box	10/13/1995	\$2,984.00	\$2,984.00	\$2,984.00	\$0.00	03/31/2015
96-0203	Retired	WELLS CARGO TRAILER 6' X 12'	10/06/1995	\$3,216.00	\$3,216.00	\$3,216.00	\$0.00	03/31/2015
03-0106	Retired	AIR COMPRESSOR FOR NEW FLEET M	07/18/2003	\$3,461.84	\$3,461.84	\$3,461.84	\$0.00	03/31/2015
98-0532	Retired	FURNITURE	05/16/1998	\$3,561.50	\$3,561.50	\$3,561.50	\$0.00	03/31/2015
94-0002	Retired	Fencing	09/30/1994	\$3,653.59	\$3,653.59	\$3,653.59	\$0.00	03/31/2015
04-0184	Retired	MINUTEMAN 200T Scrubber, batt	06/08/2004	\$3,995.00	\$3,995.00	\$3,995.00	\$0.00	03/31/2015
01-0615	Retired	ENG OFFICE FURNITURE	05/24/2001	\$4,016.00	\$4,016.00	\$4,016.00	\$0.00	03/31/2015
00-0604	Retired	AWNING @ ADMIN COMPLEX	08/04/2000	\$4,084.00	\$4,084.00	\$4,084.00	\$0.00	03/31/2015
01-0112	Retired	GAS ANALYZER	07/16/2001	\$4,092.27	\$4,092.27	\$4,092.27	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
04-0614	Retired	TRAFFIC CALMING DEVICES	12/03/2003	\$4,515.00	\$4,515.00	\$4,515.00	\$0.00	03/31/2015
04-0615	Retired	TRAFFIC CALMING DEVICES	12/03/2003	\$4,515.00	\$4,515.00	\$4,515.00	\$0.00	03/31/2015
04-0616	Retired	TRAFFIC CALMING DEVICES	12/03/2003	\$4,515.00	\$4,515.00	\$4,515.00	\$0.00	03/31/2015
95-0784	Retired	Brake Lathe w/Stand	11/03/1994	\$4,988.75	\$4,988.75	\$4,988.75	\$0.00	03/31/2015
96-0014	Retired	ELECTRONIC GATE	09/19/1993	\$4,994.82	\$4,994.82	\$4,994.82	\$0.00	03/31/2015
03-0610	Retired	DESK, HUTCH	12/11/2002	\$1,496.00	\$1,496.00	\$1,496.00	\$0.00	03/31/2015
03-0079	Retired	SAFCO MASTER FILE CABINET	03/21/2003	\$2,324.13	\$2,324.13	\$2,324.13	\$0.00	03/31/2015
04-0619	Retired	DUAL POL 6' DISH WITH RADOME	07/08/2004	\$2,880.00	\$2,880.00	\$2,880.00	\$0.00	03/31/2015
00-0252	Retired	SURVEYOR 4A	08/11/2000	\$1,646.50	\$1,646.50	\$1,646.50	\$0.00	03/31/2015
04-0706	Retired	20 FOOT STORAGE CANTAINERS	07/13/2004	\$2,425.00	\$2,425.00	\$2,425.00	\$0.00	03/31/2015
04-0707	Retired	20 FOOT STORAGE CANTAINERS	07/13/2004	\$2,425.00	\$2,425.00	\$2,425.00	\$0.00	03/31/2015
00-0155	Retired	Portable Electric Gear Operato	09/19/2000	\$2,495.00	\$2,495.00	\$2,495.00	\$0.00	03/31/2015
95-0675	Retired	Drill for L-40 Gates	09/01/1995	\$2,984.00	\$2,984.00	\$2,984.00	\$0.00	03/31/2015
98-0219	Retired	Winch & Trip Pod	01/16/1998	\$3,344.07	\$3,344.07	\$3,344.07	\$0.00	03/31/2015
00-0250	Retired	Minisonde 4A Multiprobe	08/11/2000	\$3,572.00	\$3,572.00	\$3,572.00	\$0.00	03/31/2015
99-0104	Retired	LIFTMORE L217 CRANE	10/07/1998	\$1,966.00	\$1,966.00	\$1,966.00	\$0.00	04/01/2015
95-0033	Retired	STREET SIGNS	05/08/1995	\$2,219.28	\$2,219.28	\$2,219.28	\$0.00	03/31/2015
96-0204	Retired	WELLS CARGO ENCLOSED TRAILER	10/06/1995	\$3,216.00	\$3,216.00	\$3,216.00	\$0.00	03/31/2015
99-0186	Retired	PORTABLE SPEED DISPLAY UNIT	05/11/1999	\$3,338.79	\$3,338.79	\$3,338.79	\$0.00	03/31/2015
95-0048	Retired	STREET SIGNS	11/29/1994	\$3,980.00	\$3,980.00	\$3,980.00	\$0.00	03/31/2015
14-0303	Retired	APPLE IPAD AIR	05/22/2014	\$596.00	\$596.00	\$82.80	\$513.20	03/31/2015
14-0304	Retired	APPLE IPAD AIR	05/22/2014	\$596.00	\$596.00	\$82.80	\$513.20	03/31/2015
14-0305	Retired	APPLE IPAD AIR	05/22/2014	\$596.00	\$596.00	\$82.80	\$513.20	03/31/2015
14-0306	Retired	APPLE IPAD AIR	05/22/2014	\$596.00	\$596.00	\$82.80	\$513.20	03/31/2015
14-0307	Retired	APPLE IPAD AIR	05/22/2014	\$596.00	\$596.00	\$82.80	\$513.20	03/31/2015
14-0308	Retired	APPLE IPAD AIR	06/18/2014	\$596.00	\$596.00	\$66.24	\$529.76	03/31/2015
14-0309	Retired	APPLE IPAD AIR	06/18/2014	\$596.00	\$596.00	\$66.24	\$529.76	03/31/2015
14-0310	Retired	APPLE IPAD AIR	06/18/2014	\$596.00	\$596.00	\$66.24	\$529.76	03/31/2015
14-0311	Retired	APPLE IPAD AIR	06/18/2014	\$596.00	\$596.00	\$66.24	\$529.76	03/31/2015
14-0312	Retired	APPLE IPAD AIR	07/10/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0313	Retired	APPLE IPAD AIR	07/10/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0314	Retired	APPLE IPAD AIR	07/10/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0315	Retired	APPLE IPAD AIR	07/10/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0316	Retired	APPLE IPAD AIR	07/24/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0317	Retired	APPLE IPAD AIR	07/24/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0318	Retired	APPLE IPAD AIR	07/24/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0319	Retired	APPLE IPAD AIR	07/24/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0320	Retired	APPLE IPAD AIR	07/24/2014	\$596.00	\$596.00	\$49.68	\$546.32	03/31/2015
14-0321	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015
14-0322	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015
14-0323	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015
14-0324	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015

Asset Items Under \$5k -Exhibit B

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
14-0325	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015
14-0326	Retired	APPLE IPAD AIR	08/06/2014	\$596.00	\$596.00	\$33.12	\$562.88	03/31/2015
14-0327	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0328	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0329	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0330	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0331	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0332	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0333	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0334	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0335	Retired	APPLE IPAD AIR	09/29/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0336	Retired	APPLE IPAD AIR	09/30/2014	\$596.00	\$596.00	\$16.56	\$579.44	03/31/2015
14-0337	Retired	APPLE IPAD AIR	06/05/2014	\$616.42	\$616.42	\$68.48	\$547.94	03/31/2015
14-0338	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0339	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0340	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0341	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0342	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0343	Retired	APPLE IPAD AIR	03/05/2014	\$616.42	\$616.42	\$119.84	\$496.58	03/31/2015
14-0047	Retired	DELL WYSE D90D7 COMPUTER	10/16/2013	\$399.00	\$399.00	\$132.96	\$266.04	03/31/2015
12-0002	Retired	DELL POWEREDGE T110-RECCTR-DC0	11/09/2011	\$946.04	\$946.04	\$919.77	\$26.27	03/31/2015
12-0003	Retired	DELL POWEREDGE T110-WCC-DC01	11/09/2011	\$946.04	\$946.04	\$919.77	\$26.27	03/31/2015
12-0004	Retired	DELL POWEREDGE T110-WTP-DC01	11/09/2011	\$946.04	\$946.04	\$919.77	\$26.27	03/31/2015
10-0065	Retired	DELL PRECISION T1500 MT	03/02/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0066	Retired	DELL PRECISION T1500 MT	03/02/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0067	Retired	DELL PRECISION T1500 MT	03/02/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0068	Retired	DELL PRECISION T1500 MT	03/02/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0069	Retired	DELL PRECISION T1500 MT	02/24/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0070	Retired	DELL PRECISION T1500 MT	02/24/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0072	Retired	DELL PRECISION T1500 MT	02/24/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0074	Retired	DELL PRECISION T1500 MT	02/24/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
10-0075	Retired	DELL PRECISION T1500 MT	02/24/2010	\$960.01	\$960.01	\$0.00	\$960.01	03/31/2015
14-0094	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0095	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0096	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0097	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0098	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0099	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0100	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0101	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0102	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015
14-0103	Retired	DELL OPTIPLEX 9020 SFF	05/15/2014	\$969.62	\$969.62	\$134.65	\$834.97	03/31/2015

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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
14-0032	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0033	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0034	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0035	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0036	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0037	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0038	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0039	Retired	DELL OPTIPLEX 9020 SFF	01/07/2014	\$984.66	\$984.66	\$246.15	\$738.51	03/31/2015
14-0011	Retired	DELL OPTIPLEX 9020 SFF	11/19/2013	\$986.79	\$986.79	\$0.00	\$986.79	03/31/2015
14-0012	Retired	DELL OPTIPLEX 9020 SFF	11/19/2013	\$986.79	\$986.79	\$0.00	\$986.79	03/31/2015
14-0065	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0066	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0067	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0068	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0069	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0070	Retired	DELL OPTIPLEX 9020 SFF	02/25/2014	\$991.36	\$991.36	\$220.32	\$771.04	03/31/2015
14-0189	Retired	DELL OPTIPLEX 9020 SFF	09/25/2014	\$991.36	\$991.36	\$27.54	\$963.82	03/31/2015
14-0190	Retired	DELL OPTIPLEX 9020 SFF	09/25/2014	\$991.36	\$991.36	\$27.54	\$963.82	03/31/2015
13-0072	Retired	DELL OPTIPLEX 9010 SFF	05/22/2013	\$996.81	\$996.81	\$470.73	\$526.08	03/31/2015
13-0073	Retired	DELL OPTIPLEX 9010 SFF	05/22/2013	\$996.81	\$996.81	\$470.73	\$526.08	03/31/2015
13-0074	Retired	DELL OPTIPLEX 9010 SFF	05/22/2013	\$996.81	\$996.81	\$470.73	\$526.08	03/31/2015
13-0075	Retired	DELL OPTIPLEX 9010 SFF	05/22/2013	\$996.81	\$996.81	\$470.73	\$526.08	03/31/2015
03-0862	Retired	VININGS R/L - .38 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0863	Retired	MISC - DISTRICT - 4.27 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0864	Retired	MISC DISTRICT - .24 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0868	Retired	VERIZON WIRELESS - .01 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0871	Retired	EASTWOOD #3 - 1.09 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0873	Retired	BIRKDALE CIVIC SITE-2.77 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0876	Retired	BIRKDALE CIVIC SITE-.81 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0878	Retired	MISC - DISTRICTS - .16 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0879	Retired	OUTDR REC/PARK - 4.86 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0880	Retired	OUTDR REC/PARK - 2.31 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0882	Retired	CYPRESS ISLAND - 1.55 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0885	Retired	LEASEHOLD INT - .05 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0891	Retired	LAKEFIELD-DISTRICTS 13.63 ACRE	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0905	Retired	ORANGE POINT PH - .18 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0906	Retired	ORANGE POINT SEC 23-.41 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0907	Retired	ORANGE GROVE - 1.86 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0908	Retired	ORANGE GROVE - 8.82 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0909	Retired	ISLES AT WELLINGTON-.86 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0910	Retired	ISLES AT WELLINGTON-.75 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0911	Retired	R/W BUFFER - .23 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015

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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
03-0915	Retired	FOREST HILL N PUD- 75.86 ACRE	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0916	Retired	FOREST HILL N PUD - 3.52 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0917	Retired	SOUTH SHORE # 4 - .22 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0918	Retired	CASA NELLA FORESTA-.03 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0919	Retired	SOUTH SHORE #3 - .08 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0920	Retired	AVENUE S - .15 ACRES	04/01/1996	\$0.00	\$0.00	\$0.00	\$0.00	03/31/2015
03-0814	Retired	PINEWOOD EAST 2 - .27 ACRES	04/01/1996	\$125.00	\$125.00	\$0.00	\$125.00	03/31/2015
03-0839	Retired	MISC LAND - DISTRICT .85 ACRES	04/01/1996	\$255.00	\$255.00	\$0.00	\$255.00	03/31/2015
03-0843	Retired	GV SHORES #2/PARK - .95 ARCRES	04/01/1996	\$285.00	\$285.00	\$0.00	\$285.00	03/31/2015
03-0812	Retired	SS 3 4 OF WELLINGTON .19 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0849	Retired	GV SHORES #2/PARK - .11 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0850	Retired	MEADOLAND COVE - .08 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0861	Retired	WELLINGTON TRACT 44-.12 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0866	Retired	SS #2A OSR PARK - .12 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0869	Retired	EASTWOOD #2 /PARK - .06 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0875	Retired	BIRKDALE CIVIC SITE-.097 ACRES	04/01/1996	\$300.00	\$300.00	\$0.00	\$300.00	03/31/2015
03-0842	Retired	GV SHORES #2/PARK - 1.08 ACRES	04/01/1996	\$324.00	\$324.00	\$0.00	\$324.00	03/31/2015
03-0846	Retired	GV SHORES #2/PARK - 1.13 ACRES	04/01/1996	\$339.00	\$339.00	\$0.00	\$339.00	03/31/2015
03-0845	Retired	GV SHORES #2/PARK - 1.17 ACRES	04/01/1996	\$351.00	\$351.00	\$0.00	\$351.00	03/31/2015
03-0815	Retired	HIDDEN PINES - 1.36 ACRES	04/01/1996	\$408.00	\$408.00	\$0.00	\$408.00	03/31/2015
03-0860	Retired	WELLINGTON TRACT 43-1.42 ACRES	04/01/1996	\$426.00	\$426.00	\$0.00	\$426.00	03/31/2015
03-0857	Retired	SS#3/OSR - 1.55 ACRES	04/01/1996	\$465.00	\$465.00	\$0.00	\$465.00	03/31/2015
03-0890	Retired	LAKEFIELD - 1.79 ACRES	04/01/1996	\$537.00	\$537.00	\$0.00	\$537.00	03/31/2015
03-0844	Retired	GV SHORES #2/PARK - 1.89 ACRES	04/01/1996	\$567.00	\$567.00	\$0.00	\$567.00	03/31/2015
03-0847	Retired	GV SHORES #2/PARK - 1.92 ACRES	04/01/1996	\$576.00	\$576.00	\$0.00	\$576.00	03/31/2015
03-0883	Retired	STONEGATE TRA - 2.21 ACRES	04/01/1996	\$663.00	\$663.00	\$0.00	\$663.00	03/31/2015
03-0893	Retired	PB POLO EQUESTRIAN-2.22 ACRES	04/01/1996	\$666.00	\$666.00	\$0.00	\$666.00	03/31/2015
03-0865	Retired	SOUTH SHORE #2A - 2.25 ACRES	04/01/1996	\$675.00	\$675.00	\$0.00	\$675.00	03/31/2015
03-0816	Retired	SPM/PARK S OF B/K 7 2.28 ACRES	04/01/1996	\$684.00	\$684.00	\$0.00	\$684.00	03/31/2015
03-0805	Retired	ACME RD - WELL RD 2.37 ACRES	04/01/1996	\$711.00	\$711.00	\$0.00	\$711.00	03/31/2015
03-0840	Retired	GREENVIEW SHORES #1-2.38 ACRES	04/01/1996	\$714.00	\$714.00	\$0.00	\$714.00	03/31/2015
03-0870	Retired	EASTWOOD #3/PARK - 2.49 ACRES	04/01/1996	\$747.00	\$747.00	\$0.00	\$747.00	03/31/2015
03-0813	Retired	W OF C-7 R/W, C-12 R/W 3.31 AC	04/01/1996	\$993.00	\$993.00	\$0.00	\$993.00	03/31/2015
03-0856	Retired	SAILBOAT POINT - 3.65 ACRES	04/01/1996	\$1,095.00	\$1,095.00	\$0.00	\$1,095.00	03/31/2015
03-0841	Retired	GREENVIEW SHORES#1-3.66 ACRES	04/01/1996	\$1,098.00	\$1,098.00	\$0.00	\$1,098.00	03/31/2015
03-0829	Retired	LAKEFIELD@LNDNGS - 4.09 ACRES	04/01/1996	\$1,227.00	\$1,227.00	\$0.00	\$1,227.00	03/31/2015
03-0826	Retired	BINK'S FOREST - 12.57 ACRES	04/01/1996	\$1,257.00	\$1,257.00	\$0.00	\$1,257.00	03/31/2015
03-0821	Retired	SPM/LAKE S OF B/K12 4.45 ACRE	04/01/1996	\$1,335.00	\$1,335.00	\$0.00	\$1,335.00	03/31/2015
03-0896	Retired	MALLET HILL C-4 - 4.68 ACRES	04/01/1996	\$1,404.00	\$1,404.00	\$0.00	\$1,404.00	03/31/2015
03-0817	Retired	SPM/PARK S OF B/K 28 4.70 ACRE	04/01/1996	\$1,410.00	\$1,410.00	\$0.00	\$1,410.00	03/31/2015
03-0853	Retired	SS# 1/ALL OSR PAR - 5.10 ACRES	04/01/1996	\$1,530.00	\$1,530.00	\$0.00	\$1,530.00	03/31/2015
03-0820	Retired	SPM/LAKE S OF B/K12 5.17 ACRE	04/01/1996	\$1,551.00	\$1,551.00	\$0.00	\$1,551.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
03-0898	Retired	SOUTHFIELDS #1 - 5.43 ACRES	04/01/1996	\$1,629.00	\$1,629.00	\$0.00	\$1,629.00	03/31/2015
03-0894	Retired	GRAND PRIX FARMS-7.63 ACRES	04/01/1996	\$1,831.00	\$1,831.00	\$0.00	\$1,831.00	03/31/2015
03-0904	Retired	COMMERCE PARK E - 6.14 ACRES	04/01/1996	\$1,842.00	\$1,842.00	\$0.00	\$1,842.00	03/31/2015
03-0835	Retired	LAKEFIELD@LNDNGS 6.31 ACRES	04/01/1996	\$1,893.00	\$1,893.00	\$0.00	\$1,893.00	03/31/2015
03-0600	Retired	OUTRD REC/PARK - .27 ACRES	10/31/2002	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	03/31/2015
03-0825	Retired	BINK'S ESTATE PAR E-6.78 ACRES	04/01/1996	\$2,034.00	\$2,034.00	\$0.00	\$2,034.00	03/31/2015
03-0811	Retired	PB LITTLE RANCHES E 7.13 ACRES	04/01/1996	\$2,139.00	\$2,139.00	\$0.00	\$2,139.00	03/31/2015
03-0895	Retired	C-4 CANAL R/W-7.15 ACRES	04/01/1996	\$2,145.00	\$2,145.00	\$0.00	\$2,145.00	03/31/2015
03-0823	Retired	PINEWOOD MANOR C-9 -7.41 ACRES	04/01/1996	\$2,223.00	\$2,223.00	\$0.00	\$2,223.00	03/31/2015
03-0833	Retired	LAKEFIELD@LNDNGS 7.70 ACRES	04/01/1996	\$2,310.00	\$2,310.00	\$0.00	\$2,310.00	03/31/2015
03-0892	Retired	CANEL R/W - 8.39 ACRES	04/01/1996	\$2,517.00	\$2,517.00	\$0.00	\$2,517.00	03/31/2015
03-0809	Retired	CNL ADJ PB RANCHES 9.48 ARCES	04/01/1996	\$2,844.00	\$2,844.00	\$0.00	\$2,844.00	03/31/2015
03-0838	Retired	LAKE AREA - 10.19 ACRES	04/01/1996	\$3,057.00	\$3,057.00	\$0.00	\$3,057.00	03/31/2015
03-0822	Retired	PINEWOOD GROVE C-9-10.78 ACRES	04/01/1996	\$3,234.00	\$3,234.00	\$0.00	\$3,234.00	03/31/2015
03-0899	Retired	SOUTHFIELDS #2 - 7.16 ACRES	04/01/1996	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00	03/31/2015
03-0806	Retired	C-8 & C-14 CNL R/W 13.02 ACRES	04/01/1996	\$3,906.00	\$3,906.00	\$0.00	\$3,906.00	03/31/2015
03-0828	Retired	MEADOW WOOD@LNDNGS 15.20 ACRES	04/01/1996	\$4,560.00	\$4,560.00	\$0.00	\$4,560.00	03/31/2015
03-0900	Retired	MISC - DISTRICTS 9.34 ACRES	04/01/1996	\$4,670.00	\$4,670.00	\$0.00	\$4,670.00	03/31/2015
03-0810	Retired	PB LITTLE RANCHES 2-16.32 ACRE	04/01/1996	\$4,896.00	\$4,896.00	\$0.00	\$4,896.00	03/31/2015
92-0065	Retired	C25	11/25/1991	\$1,315.00	\$1,315.00	\$1,315.00	\$0.00	03/31/2015
12-0691	Retired	DRAINAGE IMP - JACK PINE ST	06/19/2012	\$1,800.00	\$1,800.00	\$420.00	\$1,380.00	03/31/2015
95-0023	Retired	INSTALLATION OF FOUR CULVERTS	05/11/1995	\$2,009.22	\$2,009.22	\$1,942.22	\$67.00	03/31/2015
94-0061	Retired	DEWATERING C-3 & C-5	05/19/1994	\$2,059.88	\$2,059.88	\$2,059.88	\$0.00	03/31/2015
93-0059	Retired	C-8	02/19/1993	\$2,950.52	\$2,950.52	\$2,950.52	\$0.00	03/31/2015
95-0015	Retired	C-28 Installation	03/22/1995	\$3,980.03	\$3,980.03	\$3,880.52	\$99.51	03/31/2015
99-0640	Retired	CANAL REDREDGING	09/30/1999	\$4,113.00	\$4,113.00	\$616.98	\$3,496.02	03/31/2015
92-0070	Retired	C-4	12/18/1991	\$4,209.64	\$4,209.64	\$4,209.64	\$0.00	03/31/2015
92-0069	Retired	C-15	12/03/1991	\$4,275.80	\$4,275.80	\$4,275.80	\$0.00	03/31/2015
93-0054	Retired	CANAL 6	03/18/1993	\$4,449.45	\$4,449.45	\$4,449.45	\$0.00	03/31/2015
95-0070	Retired	C-9 RISER	11/30/1994	\$4,732.00	\$4,732.00	\$4,692.57	\$39.43	03/31/2015
93-0058	Retired	CANAL 7	01/13/1993	\$4,769.04	\$4,769.04	\$4,769.04	\$0.00	03/31/2015
03-0631	Retired	GREASE TRAP	04/07/2003	\$1,625.00	\$1,625.00	\$1,625.00	\$0.00	03/31/2015
92-0031	Retired	RESURFACE EXISTING LOT	09/30/1992	\$318.00	\$318.00	\$318.00	\$0.00	03/31/2015
91-0050	Retired	FENCING	02/12/1991	\$753.00	\$753.00	\$753.00	\$0.00	03/31/2015
98-0539	Retired	FH BEAUTIFICATION	09/30/1998	\$780.00	\$780.00	\$780.00	\$0.00	03/31/2015
97-0025	Retired	ADMIN. COMPLEX WALKWAYS + PAVI	09/30/1997	\$789.72	\$789.72	\$789.72	\$0.00	03/31/2015
92-0034	Retired	LANDSCAPE	12/12/1991	\$790.00	\$790.00	\$790.00	\$0.00	03/31/2015
92-0038	Retired	TREES	03/01/1992	\$790.00	\$790.00	\$790.00	\$0.00	03/31/2015
92-0043	Retired	LANDSCAPE	03/30/1992	\$790.00	\$790.00	\$790.00	\$0.00	03/31/2015
02-0625	Retired	CHANIN LINK FENCE AQUATICS	05/24/2002	\$820.00	\$820.00	\$820.00	\$0.00	03/31/2015
98-0609	Retired	DRIVEWAY INSTALLED	04/01/1998	\$952.00	\$952.00	\$952.00	\$0.00	03/31/2015
91-0044	Retired	LANDSCAPE	04/17/1991	\$990.00	\$990.00	\$990.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
92-0033	Retired	LANDSCAPE	12/12/1991	\$990.00	\$990.00	\$990.00	\$0.00	03/31/2015
98-0544	Retired	SOD & ASPHALT P.W. LOT	09/30/1998	\$991.05	\$991.05	\$991.05	\$0.00	03/31/2015
96-0029	Retired	LS-SS&FH TO PIERSON	09/30/1996	\$1,013.04	\$1,013.04	\$1,013.04	\$0.00	03/31/2015
93-0052	Retired	RAIL FENCE	11/05/1992	\$1,017.15	\$1,017.15	\$1,017.15	\$0.00	03/31/2015
12-0689	Retired	STREETLIGHTS - LILAC ST	04/16/2012	\$1,047.75	\$1,047.75	\$261.91	\$785.84	03/31/2015
12-0665	Retired	BOAT RAMP IMPROVEMENTS	04/01/2012	\$1,075.60	\$1,075.60	\$268.82	\$806.78	03/31/2015
91-0049	Retired	STAIRS BUILT (OUTSIDE)	10/15/1990	\$1,079.00	\$1,079.00	\$1,079.00	\$0.00	03/31/2015
92-0045	Retired	LANDSCAPE	03/30/1992	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
95-0003	Retired	WT Beautification	09/30/1995	\$1,100.40	\$1,100.40	\$1,100.40	\$0.00	06/17/2015
94-0057	Retired	SABLE PALMS	09/30/1994	\$1,125.00	\$1,125.00	\$1,125.00	\$0.00	03/31/2015
10-0621	Retired	LS 90 Rehab	07/08/2010	\$1,164.00	\$1,164.00	\$494.70	\$669.30	03/31/2015
97-0017	Retired	LANDSCAPE SS & FH TO PIERSON	09/30/1997	\$1,169.00	\$1,169.00	\$1,169.00	\$0.00	03/31/2015
11-0631	Retired	LS #3 REHAB	08/25/2011	\$1,200.00	\$1,200.00	\$380.00	\$820.00	03/31/2015
03-0647	Retired	CHAINLINK FENCE - L.S. #59	02/05/2003	\$1,271.14	\$1,271.14	\$1,271.14	\$0.00	03/31/2015
92-0049	Retired	LANDSCAPE	10/15/1991	\$1,275.00	\$1,275.00	\$1,275.00	\$0.00	03/31/2015
04-0613	Retired	REPLACE SWING GATE W/ SLIDING	07/27/2004	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00	03/31/2015
12-0666	Retired	VETERANS PARK IMPROVEMENTS	08/23/2012	\$1,334.73	\$1,334.73	\$289.13	\$1,045.60	03/31/2015
12-0650	Retired	LS #39 REHAB	09/26/2012	\$1,373.00	\$1,373.00	\$286.00	\$1,087.00	03/31/2015
03-0648	Retired	CHAINLINK FENCE - L.S. #60	01/27/2003	\$1,423.84	\$1,423.84	\$1,423.84	\$0.00	03/31/2015
11-0691	Retired	SIGNS - VILLAGE PARK	06/15/2011	\$1,425.00	\$1,425.00	\$475.00	\$950.00	03/31/2015
13-0128	Retired	FENCING - GOLDENROD	04/02/2013	\$1,449.20	\$1,449.20	\$217.42	\$1,231.78	03/31/2015
93-0051	Retired	SOIL SAMPLES/EVALUATIONS	06/18/1993	\$1,462.50	\$1,462.50	\$1,462.50	\$0.00	03/31/2015
98-0553	Retired	LEATHER'S PARK	09/30/1998	\$1,467.25	\$1,467.25	\$1,467.25	\$0.00	03/31/2015
12-0704	Retired	EQUESTRIAN SIGNS	02/08/2012	\$1,471.90	\$1,471.90	\$392.58	\$1,079.32	03/31/2015
11-0663	Retired	GUARDRAIL - HORSE TRAIL	12/22/2010	\$1,550.00	\$1,550.00	\$611.48	\$938.52	03/31/2015
11-0642	Retired	LS #41 REHAB	08/04/2011	\$1,600.00	\$1,600.00	\$506.55	\$1,093.45	03/31/2015
11-0646	Retired	LS #76 REHAB	06/16/2011	\$1,600.00	\$1,600.00	\$533.21	\$1,066.79	03/31/2015
12-0674	Retired	LIGHT POLE - MONTAUK AND FHB	05/18/2012	\$1,600.00	\$1,600.00	\$386.59	\$1,213.41	03/31/2015
95-0009	Retired	TREES FOR PARK IN AERO CLUB	09/30/1995	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	03/31/2015
01-0623	Retired	BOAT STORAGE	05/20/2001	\$1,670.00	\$1,670.00	\$1,670.00	\$0.00	03/31/2015
10-0638	Retired	FPL Corridor Fence	10/16/2009	\$1,675.00	\$1,675.00	\$837.58	\$837.42	03/31/2015
92-0030	Retired	PARKING LOT	09/30/1992	\$1,702.00	\$1,702.00	\$1,702.00	\$0.00	03/31/2015
08-0653	Retired	DOG PARK MEMORIAL	09/30/2008	\$1,726.99	\$1,726.99	\$1,036.08	\$690.91	03/31/2015
02-0618	Retired	ONE LOT OF WIRE PARTITION FENC	06/07/2002	\$1,782.20	\$1,782.20	\$1,782.20	\$0.00	03/31/2015
92-0047	Retired	LANDSCAPE	03/30/1992	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00	03/31/2015
92-0060	Retired	PARKING LOT	10/10/1991	\$1,812.00	\$1,812.00	\$1,812.00	\$0.00	03/31/2015
13-0132	Retired	BLACK FENCE - MAYFAIR CANAL	06/27/2013	\$1,891.09	\$1,891.09	\$252.16	\$1,638.93	03/31/2015
14-0748	Retired	TSC - Black Rolling Fence Gate	03/12/2014	\$1,900.00	\$1,900.00	\$110.81	\$1,789.19	03/31/2015
12-0640	Retired	LS #7 FENCE	06/06/2012	\$1,920.00	\$1,920.00	\$448.00	\$1,472.00	03/31/2015
11-0699	Retired	PATRIOT MEMORIAL STEEL	09/11/2011	\$1,933.50	\$1,933.50	\$596.07	\$1,337.43	03/31/2015
14-0744	Retired	VP Vball Shower	04/17/2014	\$1,965.00	\$1,965.00	\$98.25	\$1,866.75	03/31/2015
11-639	Retired	LS #26 REHAB	09/25/2011	\$2,000.00	\$2,000.00	\$616.79	\$1,383.21	03/31/2015

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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
90-0007	Retired	LANDSCAPE	08/13/1990	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	03/31/2015
12-0723	Retired	SCOTT'S PLACE IMPROVEMENTS	08/13/2012	\$2,002.25	\$2,002.25	\$433.86	\$1,568.39	03/31/2015
95-0001	Retired	PIPE INSTALLATION-INDIAN MOUND	02/09/1995	\$2,037.97	\$2,037.97	\$2,037.97	\$0.00	03/31/2015
11-0670	Retired	CLUSTER MAIL BOXES	06/03/2011	\$2,100.00	\$2,100.00	\$700.00	\$1,400.00	03/31/2015
14-0749	Retired	Margate Park Swings	02/28/2014	\$2,107.17	\$2,107.17	\$140.48	\$1,966.69	03/31/2015
91-0115	Retired	LANDSCAPE	03/08/1991	\$2,115.00	\$2,115.00	\$2,115.00	\$0.00	03/31/2015
94-0059	Retired	FENCING	04/23/1994	\$2,141.40	\$2,141.40	\$2,141.40	\$0.00	03/31/2015
02-0676	Retired	Land Improvements	09/30/2002	\$2,158.33	\$2,158.33	\$2,158.33	\$0.00	03/31/2015
13-0153	Retired	FENCING - LS #17	07/19/2013	\$2,224.00	\$2,224.00	\$277.96	\$1,946.04	03/31/2015
13-0150	Retired	FENCING WTP WELL #4	11/08/2012	\$2,225.00	\$2,225.00	\$426.44	\$1,798.56	03/31/2015
13-0156	Retired	FENCING - LS #51	11/28/2012	\$2,232.00	\$2,232.00	\$427.80	\$1,804.20	03/31/2015
03-0649	Retired	CHAINLINK FENCE - L.S. 59 & 60	01/07/2003	\$2,279.81	\$2,279.81	\$2,279.81	\$0.00	03/31/2015
10-0652	Retired	Pool Dedication Plaque	06/01/2010	\$2,292.00	\$2,292.00	\$1,037.92	\$1,254.08	03/31/2015
97-0009	Retired	FENCE & GATE	02/25/1997	\$2,305.00	\$2,305.00	\$2,305.00	\$0.00	03/31/2015
99-0653	Retired	ROUNDBOUT SS BLVD	09/30/1999	\$2,322.80	\$2,322.80	\$2,322.80	\$0.00	03/31/2015
13-0154	Retired	FENCING - LS #33	05/22/2013	\$2,420.00	\$2,420.00	\$342.87	\$2,077.13	03/31/2015
11-0638	Retired	LS #25 REHAB	09/14/2011	\$2,430.00	\$2,430.00	\$749.25	\$1,680.75	03/31/2015
13-0155	Retired	FENCING - LS #16	11/08/2012	\$2,454.00	\$2,454.00	\$470.35	\$1,983.65	03/31/2015
91-0043	Retired	LANDSCAPE	05/20/1991	\$2,470.00	\$2,470.00	\$2,470.00	\$0.00	03/31/2015
14-0721	Retired	LS #21 Fence	06/02/2014	\$2,488.00	\$2,488.00	\$82.92	\$2,405.08	03/31/2015
12-0643	Retired	LS REHAB VARIOUS	06/26/2012	\$2,515.00	\$2,515.00	\$586.87	\$1,928.13	03/31/2015
03-0644	Retired	FENCE - COMMUNITY PARK	02/13/2003	\$2,548.00	\$2,548.00	\$2,548.00	\$0.00	03/31/2015
02-0647	Retired	Wood Fence at WCC	08/30/2002	\$2,562.00	\$2,562.00	\$2,562.00	\$0.00	03/31/2015
98-0524	Retired	CURBING	06/15/1998	\$2,569.00	\$2,569.00	\$2,569.00	\$0.00	03/31/2015
13-0165	Retired	LS #71 REHAB	06/24/2013	\$2,573.50	\$2,573.50	\$343.18	\$2,230.32	03/31/2015
14-0752	Retired	Concrete Pathway - OP Batting	11/12/2013	\$2,637.00	\$2,637.00	\$241.73	\$2,395.27	03/31/2015
94-0060	Retired	LANDSCAPE	02/05/1994	\$2,668.00	\$2,668.00	\$2,668.00	\$0.00	03/31/2015
14-0708	Retired	LS #14 Rehab	05/27/2014	\$2,733.62	\$2,733.62	\$113.90	\$2,619.72	03/31/2015
14-0714	Retired	LS #47 Rehab	05/27/2014	\$2,733.63	\$2,733.63	\$113.90	\$2,619.73	03/31/2015
12-0645	Retired	LS #17 REHAB	03/15/2012	\$2,750.00	\$2,750.00	\$710.50	\$2,039.50	03/31/2015
93-0053	Retired	1/2 CT BB	12/01/1992	\$2,764.00	\$2,764.00	\$2,764.00	\$0.00	03/31/2015
94-0132	Retired	TREES	09/30/1994	\$2,875.00	\$2,875.00	\$2,875.00	\$0.00	03/31/2015
14-0720	Retired	LS #36 Fence	02/06/2014	\$2,885.00	\$2,885.00	\$192.32	\$2,692.68	03/31/2015
98-0556	Retired	HORSE TRAIL IMPROVEMENTS	09/30/1998	\$2,995.35	\$2,995.35	\$2,995.35	\$0.00	03/31/2015
95-0086	Retired	MEDIAN REAEARCH/LEGAL	09/30/1995	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	03/31/2015
96-0035	Retired	GAZEBO @ MARGATE PARK	09/30/1996	\$3,100.00	\$3,100.00	\$3,100.00	\$0.00	03/31/2015
13-0160	Retired	LS #20 REHAB	10/03/2012	\$3,119.50	\$3,119.50	\$623.95	\$2,495.55	03/31/2015
13-0162	Retired	LS #36 REHAB	10/03/2012	\$3,119.50	\$3,119.50	\$623.95	\$2,495.55	03/31/2015
11-0644	Retired	LS #59 REHAB	09/25/2011	\$3,200.00	\$3,200.00	\$986.79	\$2,213.21	03/31/2015
11-0687	Retired	BENCH - DOG PARK	03/31/2011	\$3,237.87	\$3,237.87	\$1,133.17	\$2,104.70	03/31/2015
11-0685	Retired	FENCE - MUNICIPAL COM RET POND	12/17/2010	\$3,265.00	\$3,265.00	\$1,251.64	\$2,013.36	03/31/2015
11-0610	Retired	FENCE - LS @ TAKE OFF PLACE	11/01/2010	\$3,272.00	\$3,272.00	\$1,281.65	\$1,990.35	03/31/2015

Asset Items Under \$5k -Exhibit B

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
14-0718	Retired	LS #87 Rehab	11/04/2013	\$3,434.50	\$3,434.50	\$314.82	\$3,119.68	03/31/2015
98-0541	Retired	MULTI PURPOSE TRAIL	09/30/1998	\$3,448.55	\$3,448.55	\$3,448.55	\$0.00	03/31/2015
11-0633	Retired	LS #5 REHAB	04/26/2011	\$3,548.00	\$3,548.00	\$1,241.92	\$2,306.08	03/31/2015
12-0617	Retired	Fence - Field Services Bldg	03/06/2012	\$3,550.00	\$3,550.00	\$611.34	\$2,938.66	03/31/2015
93-0050	Retired	RESURFACE BB COURT	04/08/1993	\$3,562.00	\$3,562.00	\$3,562.00	\$0.00	03/31/2015
96-0034	Retired	FH & SS TRIANGLE BEAUTIFICATIO	09/30/1996	\$3,622.00	\$3,622.00	\$3,622.00	\$0.00	03/31/2015
12-0651	Retired	LS #43 REHAB	04/13/2012	\$3,700.00	\$3,700.00	\$924.92	\$2,775.08	03/31/2015
98-0537	Retired	BEAUTIFUL WELL. PROGRAM	09/30/1998	\$3,769.06	\$3,769.06	\$3,769.06	\$0.00	03/31/2015
12-0655	Retired	LS #92 REHAB	02/06/2012	\$3,913.00	\$3,913.00	\$1,043.51	\$2,869.49	03/31/2015
11-0629	Retired	LS #1 REHAB	08/04/2011	\$3,964.00	\$3,964.00	\$1,255.15	\$2,708.85	03/31/2015
13-0168	Retired	C8 CANAL AIR VALVE AND HATCH	11/06/2012	\$3,997.00	\$3,997.00	\$766.11	\$3,230.89	03/31/2015
98-0611	Retired	ROAD BORES	09/10/1998	\$3,997.00	\$3,997.00	\$3,997.00	\$0.00	03/31/2015
95-0121	Retired	120TH TO HOMELAND	09/08/1995	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	03/31/2015
99-0657	Retired	EQUESTRIAN CULVERT CROSSINGS	09/30/1999	\$4,041.90	\$4,041.90	\$4,041.90	\$0.00	03/31/2015
11-0635	Retired	LS #10 REHAB	04/26/2011	\$4,094.00	\$4,094.00	\$1,433.02	\$2,660.98	03/31/2015
11-0609	Retired	LIFT STATION REHAB - TAKE OFF	11/01/2010	\$4,098.95	\$4,098.95	\$1,605.50	\$2,493.45	03/31/2015
11-0634	Retired	LS #7 REHAB	04/26/2011	\$4,159.00	\$4,159.00	\$1,455.71	\$2,703.29	03/31/2015
14-0716	Retired	LS #55 Rehab	01/27/2014	\$4,173.61	\$4,173.61	\$313.02	\$3,860.59	03/31/2015
03-0664	Retired	9 GAGE 10FT FENCING	06/25/2003	\$4,320.00	\$4,320.00	\$4,320.00	\$0.00	03/31/2015
13-0167	Retired	LS #107 REHAB	10/11/2012	\$4,418.08	\$4,418.08	\$883.65	\$3,534.43	03/31/2015
12-0653	Retired	LS # 73 REHAB	10/03/2011	\$4,594.10	\$4,594.10	\$1,378.16	\$3,215.94	03/31/2015
11-0641	Retired	LS #35 REHAB	04/26/2011	\$4,601.00	\$4,601.00	\$1,610.29	\$2,990.71	03/31/2015
11-0678	Retired	FENCE - FLYING COW BINKS	03/30/2011	\$4,620.00	\$4,620.00	\$1,617.00	\$3,003.00	03/31/2015
10-0617	Retired	LS 13 Rehab	09/01/2010	\$4,676.00	\$4,676.00	\$1,909.49	\$2,766.51	03/31/2015
11-0697	Retired	ENTRY SIGN UPGRADES	03/01/2011	\$4,781.40	\$4,781.40	\$1,713.34	\$3,068.06	03/31/2015
13-0113	Retired	GRAVITY WALL - COUNTRY CLUB RD	07/11/2013	\$4,950.00	\$4,950.00	\$618.75	\$4,331.25	03/31/2015
12-0681	Retired	FENCING - WELLINGTON TRACE	10/18/2011	\$4,975.00	\$4,975.00	\$1,492.54	\$3,482.46	03/31/2015
92-0074	Retired	FUEL TANK CLOSURE	05/07/1992	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00	03/31/2015
94-0066	Retired	POWER TAKE OFF UNIT	03/30/1994	\$2,036.12	\$2,036.12	\$2,036.12	\$0.00	03/31/2015
94-0067	Retired	POWER TAKE OFF UNIT	03/30/1994	\$2,036.12	\$2,036.12	\$2,036.12	\$0.00	03/31/2015
94-0068	Retired	POWER TAKE OFF UNIT	03/30/1994	\$2,036.13	\$2,036.13	\$2,036.13	\$0.00	03/31/2015
94-0069	Retired	POWER TAKE OFF UNIT	03/30/1994	\$2,036.13	\$2,036.13	\$2,036.13	\$0.00	03/31/2015
95-0098	Retired	GUARDRAIL	09/28/1995	\$2,129.26	\$2,129.26	\$2,129.26	\$0.00	03/31/2015
96-0019	Retired	PS1 CONDITION ASSESSMENT	09/30/1996	\$2,813.84	\$2,813.84	\$2,813.84	\$0.00	03/31/2015
96-0020	Retired	PS#2 CONDITION ASSESSMENT	09/30/1996	\$2,813.84	\$2,813.84	\$2,813.84	\$0.00	03/31/2015
94-0064	Retired	ENG. CHGES FOR FUEL CONTAINMEN	05/05/1994	\$3,245.75	\$3,245.75	\$3,245.75	\$0.00	03/31/2015
94-0065	Retired	ENG. CHGES FOR FUEL CONTAINMENT	05/05/1994	\$3,245.75	\$3,245.75	\$3,245.75	\$0.00	03/31/2015
96-0017	Retired	PUMP STATION FENCING	09/30/1996	\$3,349.14	\$3,349.14	\$3,349.14	\$0.00	03/31/2015
96-0018	Retired	PS #4 FENCING	09/30/1996	\$3,349.14	\$3,349.14	\$3,349.14	\$0.00	03/31/2015
92-0076	Retired	4000 GALLON FUEL TANK	07/16/1992	\$4,839.17	\$4,839.17	\$4,839.17	\$0.00	03/31/2015
03-0611	Retired	FENCE	12/19/2002	\$950.00	\$950.00	\$950.00	\$0.00	03/31/2015
04-0674	Retired	Pierson Road C-2 Operable Gate	09/30/2004	\$2,925.00	\$2,925.00	\$2,925.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
08-0017	Retired	PING PONG TABLE	11/28/2007	\$1,007.60	\$1,007.60	\$688.59	\$319.01	03/31/2015
08-0018	Retired	PING PONG TABLE	11/28/2007	\$1,007.60	\$1,007.60	\$688.59	\$319.01	03/31/2015
91-0104	Retired	PICNIC SHELTER	04/30/1991	\$1,049.00	\$1,049.00	\$1,049.00	\$0.00	03/31/2015
07-0206	Retired	SOFTBALL PITCHING MACHINE	09/28/2007	\$1,067.39	\$1,067.39	\$756.07	\$311.32	03/31/2015
07-0207	Retired	SOFTBALL PITCHING MACHINE	09/28/2007	\$1,067.39	\$1,067.39	\$756.07	\$311.32	03/31/2015
07-0208	Retired	SOFTBALL PITCHING MACHINE	09/28/2007	\$1,067.39	\$1,067.39	\$756.07	\$311.32	03/31/2015
93-0107	Retired	SOCCER GOALS	10/29/1992	\$1,142.80	\$1,142.80	\$1,142.80	\$0.00	03/31/2015
12-0663	Retired	SKATE PARK IMPROVEMENTS	01/11/2012	\$1,177.69	\$1,177.69	\$323.79	\$853.90	03/31/2015
98-0506	Retired	FENCE @ CHILLER	01/21/1998	\$1,215.00	\$1,215.00	\$1,215.00	\$0.00	03/31/2015
98-0077	Retired	KENT FLOOR BUFFER	03/18/1998	\$1,285.00	\$1,285.00	\$1,285.00	\$0.00	06/17/2015
93-0094	Retired	BACKSTOP NETTING	11/12/1993	\$1,313.20	\$1,313.20	\$1,313.20	\$0.00	03/31/2015
99-0106	Retired	COSTUME/BARREL EFZ	10/09/1998	\$1,314.57	\$1,314.57	\$1,314.57	\$0.00	03/31/2015
93-0103	Retired	FENCING	11/05/1992	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00	03/31/2015
98-0528	Retired	BACKSTOP NETTING	03/20/1998	\$1,412.84	\$1,412.84	\$1,412.84	\$0.00	03/31/2015
00-0151	Retired	Softball Pitching Machine	08/28/2000	\$1,425.21	\$1,425.21	\$1,425.21	\$0.00	03/31/2015
00-0152	Retired	Softball Pitching Machine	08/28/2000	\$1,425.22	\$1,425.22	\$1,425.22	\$0.00	03/31/2015
00-0153	Retired	Softball Pitching Machine	08/28/2000	\$1,425.22	\$1,425.22	\$1,425.22	\$0.00	03/31/2015
10-0642	Retired	Amphitheater Sign	07/15/2010	\$1,487.75	\$1,487.75	\$632.39	\$855.36	03/31/2015
98-0147	Retired	Basketball Rebounder	03/30/1998	\$1,595.00	\$1,595.00	\$1,595.00	\$0.00	03/31/2015
00-0089	Retired	BLEACHER	03/09/2000	\$1,614.67	\$1,614.67	\$1,614.67	\$0.00	03/31/2015
14-0124	Retired	20' X 20' TRIO WHITE TOP TENT	04/29/2014	\$1,639.20	\$1,639.20	\$81.96	\$1,557.24	03/31/2015
14-0125	Retired	20' X 20' TRIO WHITE TOP TENT	04/29/2014	\$1,639.20	\$1,639.20	\$81.96	\$1,557.24	03/31/2015
14-0126	Retired	20' X 20' TRIO WHITE TOP TENT	04/29/2014	\$1,639.20	\$1,639.20	\$81.96	\$1,557.24	03/31/2015
14-0127	Retired	20' X 20' TRIO WHITE TOP TENT	04/29/2014	\$1,639.20	\$1,639.20	\$81.96	\$1,557.24	03/31/2015
11-0701	Retired	VP PLAYGROUND EQUIPMENT	01/01/2011	\$1,665.00	\$1,665.00	\$624.38	\$1,040.62	03/31/2015
07-0115	Retired	FAIR-PLAY CLOCK/SHOT CLOCK	06/05/2007	\$1,711.42	\$1,711.42	\$1,254.94	\$456.48	03/31/2015
07-0160	Retired	FAIR-PLAY CLOCK/SHOT CLOCK	06/05/2007	\$1,711.42	\$1,711.42	\$1,254.94	\$456.48	03/31/2015
92-0118	Retired	PARCOURSE RENOVATION	04/02/1992	\$1,860.00	\$1,860.00	\$1,860.00	\$0.00	03/31/2015
89-0058	Retired	BASEBALL FIELDS	09/30/1989	\$1,884.48	\$1,884.48	\$1,884.48	\$0.00	03/31/2015
01-0096	Retired	Football/Soccer Goals	10/15/2000	\$1,930.38	\$1,930.38	\$1,930.38	\$0.00	03/31/2015
01-0097	Retired	Football/Soccer Goals	10/15/2000	\$1,930.38	\$1,930.38	\$1,930.38	\$0.00	03/31/2015
01-0098	Retired	Football/Soccer Goals	10/15/2000	\$1,930.39	\$1,930.39	\$1,930.39	\$0.00	03/31/2015
96-0264	Retired	Scoreboard & Electrical Outlet	03/13/1996	\$1,986.45	\$1,986.45	\$1,986.45	\$0.00	03/31/2015
04-0192	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0193	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0194	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0195	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0196	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0197	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0198	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
04-0199	Retired	ALUMINUM BLEACHERS (OUTDOOR AL	08/16/2004	\$2,007.49	\$2,007.49	\$2,007.49	\$0.00	03/31/2015
99-0624	Retired	SATELLITE SYSTEM	05/03/1999	\$2,017.00	\$2,017.00	\$2,017.00	\$0.00	03/31/2015

Asset Items Under \$5k -Exhibit B

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
06-0829	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0830	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0831	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0832	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0833	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0834	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0835	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0836	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0837	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0838	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0839	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0840	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0841	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0842	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0843	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0844	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0845	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0846	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0847	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0848	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0849	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0850	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0851	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0852	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
06-0853	Retired	5 ROW BLEACHERS	03/31/2006	\$2,031.63	\$2,031.63	\$1,743.79	\$287.84	03/31/2015
98-0001	Retired	SIMPSON PRESSURE CLEANER	10/07/1997	\$2,031.82	\$2,031.82	\$2,031.82	\$0.00	03/31/2015
05-0669	Retired	FOOTBALL GOAL POST	08/19/2005	\$2,035.63	\$2,035.63	\$1,865.98	\$169.65	03/31/2015
05-0670	Retired	FOOTBALL GOAL POST	08/19/2005	\$2,035.63	\$2,035.63	\$1,865.98	\$169.65	03/31/2015
05-0671	Retired	FOOTBALL GOAL POST	08/19/2005	\$2,035.63	\$2,035.63	\$1,865.98	\$169.65	03/31/2015
05-0672	Retired	FOOTBALL GOAL POST	08/19/2005	\$2,035.63	\$2,035.63	\$1,865.98	\$169.65	03/31/2015
97-0289	Retired	BLEACHERS	08/10/1997	\$2,150.91	\$2,150.91	\$2,150.91	\$0.00	03/31/2015
89-0019	Retired	LABOR	09/30/1989	\$2,189.53	\$2,189.53	\$2,189.53	\$0.00	03/31/2015
89-0059	Retired	GAZEBO	01/11/1989	\$2,195.00	\$2,195.00	\$2,195.00	\$0.00	03/31/2015
02-0153	Retired	BLEACHERS	07/09/2002	\$2,247.50	\$2,247.50	\$2,247.50	\$0.00	03/31/2015
02-0154	Retired	BLEACHERS	07/09/2002	\$2,247.50	\$2,247.50	\$2,247.50	\$0.00	03/31/2015
00-0609	Retired	BACKSTOP NETS	09/15/2000	\$2,400.52	\$2,400.52	\$2,400.52	\$0.00	03/31/2015
11-0700	Retired	VILLAGE PARK PLAYGROUND EQUIP	12/14/2010	\$2,500.00	\$2,500.00	\$958.21	\$1,541.79	03/31/2015
98-0088	Retired	Bounce House	02/28/1998	\$2,515.00	\$2,515.00	\$2,515.00	\$0.00	03/31/2015
93-0109	Retired	PARK IMPROVEMENT: BB COURT, T	09/30/1993	\$2,568.36	\$2,568.36	\$2,568.36	\$0.00	03/31/2015
98-0517	Retired	SPONSOR BOARD	09/30/1998	\$2,574.06	\$2,574.06	\$2,574.06	\$0.00	03/31/2015
99-0600	Retired	SPONSOR BOARD	10/05/1998	\$2,574.06	\$2,574.06	\$2,574.06	\$0.00	03/31/2015
12-0661	Retired	PUMP MOTOR - VP PLAYGROUND #1	12/16/2011	\$2,641.63	\$2,641.63	\$748.38	\$1,893.25	03/31/2015

Asset Items Under \$5k -Exhibit B

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
06-0870	Retired	SUN SHADE STRUCTURE @ POOL	12/07/2005	\$2,650.00	\$2,650.00	\$2,340.81	\$309.19	03/31/2015
06-0871	Retired	SUN SHADE STRUCTURE @ POOL	12/07/2005	\$2,650.00	\$2,650.00	\$2,340.81	\$309.19	03/31/2015
14-0123	Retired	20'X 40' TRIO WHITE TOP TENT	04/29/2014	\$2,679.20	\$2,679.20	\$133.98	\$2,545.22	03/31/2015
98-0311	Retired	Scoreboard	01/20/1998	\$2,684.58	\$2,684.58	\$2,684.58	\$0.00	03/31/2015
98-0312	Retired	Scoreboard	01/20/1998	\$2,684.58	\$2,684.58	\$2,684.58	\$0.00	03/31/2015
98-0530	Retired	FENCING @ LITTLE BLUE	06/29/1998	\$2,784.00	\$2,784.00	\$2,784.00	\$0.00	03/31/2015
92-0123	Retired	IRRIGATION SYSTEM	02/27/1992	\$2,799.00	\$2,799.00	\$2,799.00	\$0.00	03/31/2015
15-0012	Retired	5 ROW 15' ALUM BLEACHER	10/20/2014	\$2,837.19	\$2,837.19	\$0.00	\$2,837.19	03/31/2015
15-0013	Retired	5 ROW 15' ALUM BLEACHER	10/20/2014	\$2,837.19	\$2,837.19	\$0.00	\$2,837.19	03/31/2015
93-0921	Retired	Radio Tower Site(Repeater)	07/01/1993	\$2,987.87	\$2,987.87	\$2,987.87	\$0.00	03/31/2015
90-0066	Retired	DUG OUTS/BASEBALL FIELDS	04/10/1990	\$3,069.74	\$3,069.74	\$3,069.74	\$0.00	03/31/2015
91-0110	Retired	LABOR	09/30/1991	\$3,076.92	\$3,076.92	\$3,076.92	\$0.00	03/31/2015
92-0122	Retired	IRRIGATION SYSTEM	02/27/1992	\$3,114.00	\$3,114.00	\$3,114.00	\$0.00	03/31/2015
11-0703	Retired	VILLAGE PARK PARKING LOT GATE	02/03/2011	\$3,114.97	\$3,114.97	\$1,116.27	\$1,998.70	03/31/2015
07-0116	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
07-0117	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
07-0118	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
07-0119	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
07-0120	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
07-0121	Retired	BASKETBALL SCOREBOARD	06/05/2007	\$3,122.86	\$3,122.86	\$2,290.06	\$832.80	03/31/2015
14-0605	Retired	YELLOW HIGH SCHOOL GOAL POST	01/22/2014	\$3,200.00	\$3,200.00	\$240.03	\$2,959.97	03/31/2015
14-0606	Retired	YELLOW HIGH SCHOOL GOAL POST	01/22/2014	\$3,200.00	\$3,200.00	\$240.03	\$2,959.97	03/31/2015
14-0607	Retired	YELLOW HIGH SCHOOL GOAL POST	01/22/2014	\$3,200.00	\$3,200.00	\$240.03	\$2,959.97	03/31/2015
14-0608	Retired	YELLOW HIGH SCHOOL GOAL POST	01/22/2014	\$3,200.00	\$3,200.00	\$240.03	\$2,959.97	03/31/2015
98-0201	Retired	Score Table	09/30/1998	\$3,250.00	\$3,250.00	\$3,250.00	\$0.00	03/31/2015
93-0112	Retired	IRRIGATE BOAT RAMP PARK	01/07/1993	\$3,323.00	\$3,323.00	\$3,323.00	\$0.00	06/17/2015
11-0704	Retired	DIVING BOARD	08/08/2011	\$3,350.00	\$3,350.00	\$1,060.95	\$2,289.05	03/31/2015
99-0625	Retired	ELECTRIC HEIGHT ADJUSTER FOR B	04/22/1999	\$3,396.00	\$3,396.00	\$3,396.00	\$0.00	03/31/2015
06-0273	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0274	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0275	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0276	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0277	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0278	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0279	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0280	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0281	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0282	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0283	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0284	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0285	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015
06-0286	Retired	SUN SHADE STRUCTURE @ OLYMPIA	12/07/2005	\$3,550.00	\$3,550.00	\$3,135.81	\$414.19	03/31/2015

Asset Items Under \$5k -Exhibit B

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
92-0124	Retired	IRRIGATION SYSTEM	02/27/1992	\$3,599.00	\$3,599.00	\$3,599.00	\$0.00	03/31/2015
91-0101	Retired	IRRIGATION	09/30/1991	\$3,703.00	\$3,703.00	\$3,703.00	\$0.00	03/31/2015
92-0121	Retired	IRRIGATION SYSTEM	02/27/1992	\$3,949.00	\$3,949.00	\$3,949.00	\$0.00	03/31/2015
01-0609	Retired	Tent	12/11/2000	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	03/31/2015
06-0854	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0855	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0856	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0857	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0858	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0859	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0860	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0861	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0862	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0863	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0864	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0865	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
06-0866	Retired	MOBILE SUN SHADE STRUCTURE	03/21/2006	\$4,150.00	\$4,150.00	\$3,562.06	\$587.94	03/31/2015
98-0083	Retired	Piano	01/14/1998	\$4,250.00	\$4,250.00	\$4,250.00	\$0.00	06/17/2015
98-0084	Retired	PEAVEY SOUND SYSTEM	02/04/1998	\$4,435.00	\$4,435.00	\$4,435.00	\$0.00	03/31/2015
06-0868	Retired	SHADE STRUCTURE @ HOCKEY RINK	12/07/2005	\$4,450.00	\$4,450.00	\$3,559.96	\$890.04	03/31/2015
12-0600	Retired	STARSHADE 1320 CANOPY TENT	04/11/2012	\$4,802.80	\$4,802.80	\$1,200.60	\$3,602.20	03/31/2015
06-0619	Retired	STARSHADE CANOPY	05/03/2006	\$4,850.00	\$4,850.00	\$4,082.12	\$767.88	03/31/2015
92-0107	Retired	IRRIGATIONS SYSTEM	02/27/1992	\$4,897.60	\$4,897.60	\$4,897.60	\$0.00	03/31/2015
03-0699	Retired	Roadways	09/30/2003	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	03/31/2015
83-0003	Retired	ADJ CAPITAL PROJECT PER AUDIT	09/30/1983	(\$3,674.00)	(\$3,674.00)	(\$3,674.00)	\$0.00	03/31/2015
81-0006	Retired	CAPITAL PROJECT PER AUDIT	09/30/1981	\$746.00	\$746.00	\$746.00	\$0.00	03/31/2015
98-0612	Retired	PROCESSOR & CHASSIS	09/30/1998	\$1,720.00	\$1,720.00	\$1,720.00	\$0.00	03/31/2015
03-0658	Retired	CONTAINMENT COAT - CEMENT WALL	06/02/2003	\$1,950.00	\$1,950.00	\$1,473.26	\$476.74	03/31/2015
13-0172	Retired	TRUCK BLDG MOTOR UPGRADES	10/18/2012	\$2,030.75	\$2,030.75	\$270.74	\$1,760.01	03/31/2015
97-0411	Retired	FIRE HYDRANT	07/31/1997	\$2,167.37	\$2,167.37	\$2,167.37	\$0.00	03/31/2015
92-0018	Retired	WWTP EXPANSION	09/30/1992	\$2,220.00	\$2,220.00	\$2,220.00	\$0.00	03/31/2015
03-0668	Retired	FLYGT PUMP	08/14/2003	\$2,229.00	\$2,229.00	\$1,659.29	\$569.71	03/31/2015
11-0627	Retired	BACK PUMP LS #58	07/12/2011	\$2,748.00	\$2,748.00	\$595.52	\$2,152.48	03/31/2015
03-0639	Retired	FLYGT PUMP - CP3085 / 434	01/09/2003	\$2,833.00	\$2,833.00	\$2,219.34	\$613.66	03/31/2015
03-0640	Retired	FLYGT PUMP - CP3085 / 434	01/09/2003	\$2,833.00	\$2,833.00	\$2,219.34	\$613.66	03/31/2015
98-0613	Retired	PUMP CONTROL SYSTEM	09/30/1998	\$3,484.51	\$3,484.51	\$3,484.51	\$0.00	03/31/2015
98-0607	Retired	WATER SERVICE INSTALLATION	09/30/1998	\$3,575.00	\$3,575.00	\$3,575.00	\$0.00	03/31/2015
03-0634	Retired	FLYGT PUMP - CP3127 / 484	01/09/2003	\$4,126.33	\$4,126.33	\$3,232.26	\$894.07	03/31/2015
03-0635	Retired	FLYGT PUMP - CP3127 / 483	01/09/2003	\$4,126.33	\$4,126.33	\$3,232.26	\$894.07	03/31/2015
03-0636	Retired	FLYGT PUMP - CP3127 / 483	01/09/2003	\$4,126.33	\$4,126.33	\$3,232.26	\$894.07	03/31/2015
03-0637	Retired	FLYGT PUMP - CP3085 / 436	01/09/2003	\$4,126.33	\$4,126.33	\$3,232.26	\$894.07	03/31/2015
03-0638	Retired	FLYGT PUMP - CP3085 / 436	01/09/2003	\$4,126.33	\$4,126.33	\$3,232.26	\$894.07	03/31/2015

Asset Items Under \$5k -Exhibit B

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
03-0633	Retired	FLYGT PUMP - CP3127 / 484	01/09/2003	\$4,126.35	\$4,126.35	\$3,232.28	\$894.07	03/31/2015
13-0170	Retired	WWTP FRONT GENERATOR MUFFLER	06/14/2013	\$4,695.50	\$4,695.50	\$417.42	\$4,278.08	03/31/2015
03-0657	Retired	SODIUM HYPOCHLORITE TANK COATE	04/28/2003	\$4,800.00	\$4,800.00	\$3,680.07	\$1,119.93	03/31/2015
03-0642	Retired	FLYGT PUMP - CP3127 / 483	02/10/2003	\$4,920.00	\$4,920.00	\$3,826.60	\$1,093.40	03/31/2015
98-0614	Retired	FENCING	07/17/1998	\$4,995.00	\$4,995.00	\$4,995.00	\$0.00	03/31/2015
85-0001	Retired	CAPITAL PROJECT PER AUDIT	09/30/1985	\$1,019.00	\$1,019.00	\$986.30	\$32.70	03/31/2015
96-0400	Retired	NEW LUNCHROOM	11/30/1995	\$2,215.45	\$2,215.45	\$1,379.61	\$835.84	03/31/2015
05-0626	Retired	CLARIFIER SKIMMER ASSEMBLY	08/18/2005	\$2,480.00	\$2,480.00	\$757.90	\$1,722.10	03/31/2015
05-0627	Retired	CLARIFIER SKIMMER ASSEMBLY	08/18/2005	\$2,480.00	\$2,480.00	\$757.90	\$1,722.10	03/31/2015
05-0630	Retired	TECO WESTINGHOUSE PA7300 PUMP	09/30/2005	\$3,116.00	\$3,116.00	\$943.60	\$2,172.40	03/31/2015
81-0005	Retired	CAPITAL PROJECT PER AUDIT	09/30/1981	\$3,315.00	\$3,315.00	\$3,315.00	\$0.00	03/31/2015
05-0325	Retired	RESIDUAL CHLORINE ANALYZER	09/30/2005	\$3,370.33	\$3,370.33	\$1,020.24	\$2,350.09	03/31/2015
05-0621	Retired	ELECTRIC ACTUATOR FOR EMERGENC	01/04/2005	\$3,636.00	\$3,636.00	\$1,181.70	\$2,454.30	03/31/2015
05-0628	Retired	4" FLYGT PUMP	09/01/2005	\$3,999.00	\$3,999.00	\$1,210.99	\$2,788.01	03/31/2015
05-0629	Retired	GRIT CHAMBER EQUIPMENT BEARING	09/20/2005	\$4,000.00	\$4,000.00	\$1,210.99	\$2,789.01	03/31/2015
05-0142	Retired	3710FR REFRIGERATED SAMPLER	12/13/2004	\$4,720.00	\$4,720.00	\$1,546.98	\$3,173.02	03/31/2015
05-0602	Retired	CONE BOTTOM POLYMER STOR TANK	12/13/2004	\$4,747.00	\$4,747.00	\$1,556.23	\$3,190.77	03/31/2015
05-0109	Retired	FLYGT PORTABLE MIXER	12/22/2004	\$4,822.00	\$4,822.00	\$1,580.41	\$3,241.59	03/31/2015
95-0704	Retired	STAIRS - SLUDGE PRESS BLDG.	11/23/1994	\$4,960.80	\$4,960.80	\$3,255.72	\$1,705.08	03/31/2015
03-0609	Retired	Lift Sta. #13 Rehabilitation	10/30/2002	\$3,264.00	\$3,264.00	\$1,952.52	\$1,311.48	03/31/2015
99-0802	Retired	RADIO CRYSTALS	03/08/1999	\$1,512.45	\$1,512.45	\$1,171.98	\$340.47	03/31/2015
91-0036	Retired	TELEMETRY RIM CARDS	02/20/1991	\$2,205.00	\$2,205.00	\$2,205.00	\$0.00	03/31/2015
91-0039	Retired	TELEMETRY CARDS	11/13/1990	\$2,360.00	\$2,360.00	\$2,360.00	\$0.00	03/31/2015
93-0047	Retired	SECURITY SYSTEM TELEMETRY	09/08/1993	\$2,464.00	\$2,464.00	\$2,464.00	\$0.00	03/31/2015
08-0669	Retired	3.2 HP PUMP	09/30/2008	\$1,496.69	\$1,496.69	\$1,282.91	\$213.78	03/31/2015
08-0670	Retired	3.2 HP PUMP	09/30/2008	\$1,496.69	\$1,496.69	\$1,282.91	\$213.78	03/31/2015
08-0671	Retired	3.2 HP PUMP	09/30/2008	\$1,496.69	\$1,496.69	\$1,282.91	\$213.78	03/31/2015
08-0672	Retired	3.2 HP PUMP	09/30/2008	\$1,496.69	\$1,496.69	\$1,282.91	\$213.78	03/31/2015
08-0667	Retired	3 HP PUMP	09/30/2008	\$1,670.19	\$1,670.19	\$1,431.57	\$238.62	03/31/2015
08-0668	Retired	3 HP PUMP	09/30/2008	\$1,670.19	\$1,670.19	\$1,431.57	\$238.62	03/31/2015
13-0183	Retired	LIME SLURRY PUMP	07/23/2013	\$1,705.00	\$1,705.00	\$142.06	\$1,562.94	03/31/2015
08-0673	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,507.15	\$287.10	03/31/2015
08-0674	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0675	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0676	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0677	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0678	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0679	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0680	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0681	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0682	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
08-0683	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015

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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
08-0684	Retired	5 HP PUMP	09/30/2008	\$1,794.25	\$1,794.25	\$1,537.92	\$256.33	03/31/2015
97-0625	Retired	Meter Repair Bench	01/30/1997	\$1,840.00	\$1,840.00	\$1,840.00	\$0.00	03/31/2015
08-0685	Retired	6 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0686	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0687	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0688	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0689	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0690	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0691	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0692	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0693	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0694	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0695	Retired	7.5 HP PUMP	09/30/2008	\$2,315.88	\$2,315.88	\$1,985.04	\$330.84	03/31/2015
08-0696	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0697	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0698	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0699	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0700	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0701	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0702	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0703	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0704	Retired	10 HP PUMP	09/30/2008	\$2,837.52	\$2,837.52	\$2,432.16	\$405.36	03/31/2015
08-0706	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0707	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0708	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0709	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0710	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0711	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0712	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0713	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0714	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0715	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0716	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0717	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
08-0718	Retired	20 HP PUMP	09/30/2008	\$4,262.78	\$4,262.78	\$3,653.84	\$608.94	03/31/2015
14-0722	Retired	VFD for BS #2 (100hp)	10/29/2013	\$4,941.56	\$4,941.56	\$329.40	\$4,612.16	03/31/2015
07-0625	Retired	CHAIN LINK FENCE @ WTP	04/03/2007	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	03/31/2015
06-0617	Retired	20" AWWA BUTTERFLY VALVE	03/14/2006	\$4,102.00	\$4,102.00	\$1,173.49	\$2,928.51	03/31/2015
83-0001	Retired	WATER PLANT	09/30/1983	\$4,681.00	\$4,681.00	\$4,681.00	\$0.00	03/31/2015
		ITEMS UNDER \$5K		\$4,350,131.09				