

EXHIBIT B - RETIRED LIST

Purchase Date	TPP TAG #	Description	Type	Purchase Cost	Accumulated Depreciation	Net Value	Notes
2/12/2003	03-0715	AUGER MONSTER BAR SCREEN	Equipment	\$ 98,877.00	\$ 63,720.84	\$ 35,156.16	Disposed during WWTP expansion-addressed last year with Auditors
8/28/2006	06-0633	HEADWORKS GRINDER UNIT	Equipment	\$ 17,640.00	\$ 3,626.00	\$ 14,014.00	Disposed during WWTP expansion-addressed last year with Auditors
9/15/2006	06-0638	HEADWORKS GRINDER UNIT	Equipment	\$ 500.00	\$ 101.47	\$ 398.53	Disposed during WWTP expansion-addressed last year with Auditors
Total						\$ 49,568.69	
11/29/1999	00-0011	Laser Printer	Computer Equipment	\$ 1,049.75	\$ 1,049.75	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
2/13/2001	01-0067	Laser Printer	Computer Equipment	\$ 1,050.00	\$ 1,050.00	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
1/2/2002	02-0058	Laser Printer	Computer Equipment	\$ 1,277.00	\$ 1,277.00	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
8/24/2004	04-0213	HP DAT 72X6 AUTOLOADER Q1567A	Computer Equipment	\$ 2,372.00	\$ 2,372.00	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
1/30/1997	98-0063	Printer	Computer Equipment	\$ 1,183.53	\$ 1,183.53	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
4/28/1998	98-0114	HP CA4119A Printer	Computer Equipment	\$ 1,204.94	\$ 1,204.94	\$ -	Recycled Allied Electronics Trading Inc 6-24-11
4/15/1999	99-0183	Sound Level Meter	Equipment	\$ 2,779.13	\$ 2,779.13	\$ -	Traded in for 10-0014
11/2/2001	02-0007	KAWASAKI MULE 550	Equipment	\$ 4,990.00	\$ 4,990.00	\$ -	Traded in for 11-0188
4/25/2005	05-0185	JOHN DEERE 4X2 TS GATOR	Equipment	\$ 5,087.50	\$ 5,087.50	\$ -	Stolen-Reported to PBSO
2/8/2000	00-0053	DIXIE CHOPPER MOWER	Equipment	\$ 14,002.28	\$ 14,002.28	\$ -	Scrapped
5/7/2002	02-0110	5500 GENERATOR	Equipment	\$ 1,375.00	\$ 1,375.00	\$ -	Unlocated-Clean Up
4/22/2002	02-0120	INFIELD CONDITIONER (RAKE)	Equipment	\$ 2,100.00	\$ 2,100.00	\$ -	Scrapped
4/30/2007	07-0101	LIFEGUARD CHAIR	Equipment	\$ 2,084.50	\$ 1,459.09	\$ 625.41	Recycled during renovation
12/1/1999	01-0118	JOHN DEERE 4X2 GATOR	Equipment	\$ 6,000.00	\$ 6,000.00	\$ -	Traded in for 11-0210
5/16/2007	07-0106	WACKER PLATE COMPACTOR	Equipment	\$ 1,691.00	\$ 1,155.49	\$ 535.51	Stolen-Reported to PBSO
1/26/2007	07-0044	CANON 710 LASER FAX	Office Equipment	\$ 1,347.50	\$ 1,010.68	\$ 336.82	Recycled Allied Electronics Trading Inc 6-24-11
8/10/1995	95-0659	Air Compressor	Equipment	\$ 2,195.00	\$ 2,195.00	\$ -	Unlocated-Clean Up
7/13/2005	05-0184	AE-82 AERA-VATOR	Equipment	\$ 8,619.00	\$ 8,619.00	\$ -	Sold in previous auction-Clean up
7/14/2005	05-0230	HARPER GOOSSEN TURBO VAC SWEEP	Equipment	\$ 18,563.95	\$ 18,563.95	\$ -	Traded in for 12-047
5/8/2007	07-0108	ULTRA MAX VACUUM FOR POOL	Equipment	\$ 4,624.00	\$ 4,624.00	\$ -	Scrapped for parts
9/1/1992	92-0744G	Engine-Generator Set	Equipment	\$ 9,595.03	\$ 9,595.03	\$ -	Unlocated-Clean Up
4/11/2012	12-0048	THINKPAD T520 LAPTOP	Computer Equipment	\$ 970.00	\$ 161.65	\$ 808.35	Try/Buy and returned & refunded
9/30/1996	96-0036	BATTING CAGES	Equipment	\$ 15,396.00	\$ 15,396.00	\$ -	Scrapped
9/30/1990	90-0068	BASEBALL FIELD EQUIPMENT	Equipment	\$ 1,493.27	\$ 1,493.27	\$ -	Unlocated-Clean Up
11/27/1990	91-0111	CARPET	Building Equipment	\$ 5,771.00	\$ 5,771.00	\$ -	Scrapped
5/9/1996	96-0008	GLARE SHIELD	Equipment	\$ 1,940.00	\$ 1,940.00	\$ -	Unlocated-Clean Up
8/5/2004	04-0177	MODEL 1921W GATOR UTILITY VEHI	Equipment	\$ 4,919.97	\$ 3,526.00	\$ 1,393.97	Sold in previous auction-Clean up
11/4/1998	98-0319	Drag/Attached to Sand Pro	Equipment	\$ 1,650.00	\$ 1,650.00	\$ -	Sold attached to 96-0238 in previous auction
9/30/2000	00-0146	ULTRA MAX POOL CLEANER & CART	Equipment	\$ 4,271.50	\$ 4,271.50	\$ -	Scrapped for parts
7/10/2000	00-0245	ALTEK COLORTRAC SCANNER	Office Equipment	\$ 13,640.00	\$ 13,640.00	\$ -	Donated in 2007
9/28/2000	00-0248	CHAMPION AIR COMPRESSOR	Equipment	\$ 1,043.13	\$ 1,043.13	\$ -	Scrapped
11/1/1993	94-0622	CRAFTSMAN BAND SAW	Equipment	\$ 1,532.40	\$ 1,532.40	\$ -	Surplus
7/5/2006	06-0626	ALARM MONITORING INTEGRATION	Equipment	\$ 4,957.16	\$ 4,957.16	\$ -	Unlocated-Clean Up
9/30/1996	96-0659	Isotemp Refrigerator	Building Equipment	\$ 2,212.50	\$ 2,212.50	\$ -	Scrapped
TOTAL				\$152,988.04	\$ 149,287.98	\$ 3,700.06	