

2022 APPRAISAL ORIGINAL COST REPORT

APPRAISAL

OF PROPERTY OF

**NASSAU COUNTY BRIDGE AUTHORITY
LAWRENCE, NEW YORK**

ORIGINAL COST REPORT

as of December 31, 2022

BY

**APPRAISAL AFFILIATES, INC.
24902 JERICHO TURNPIKE, SUITE 203
FLORAL PARK, NEW YORK 11001**

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NASSAU COUNTY BRIDGE AUTHORITY
LAWRENCE, NEW YORK

as of December 31, 2022

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Building #1 - Administration Building	2	1,047,665
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Building #3 - Storage Garage	4	6,455
Building #4 - Toll Booths	5	595,733
Building #5 - Generator Building	6	484,443
Outside	7-8	482,215
Throughout	9	<u>5,346</u>
		2,773,074
<u>FURNISHINGS & EQUIPMENT</u>		
Building #1 - Administration Building	10-16	344,991
Building #2 - Maintenance Building	17-20	156,019
Building #3 - Storage Garage	21	14,522
Building #4 - Toll Booths	22-26	729,146
Building #5 - Generator Building	27	552,130
Bridge Tower	28	78,362
Groundskeeping Trailer	29	15,190
Outside	30	175,038
Throughout	31	<u>11,992</u>
		2,077,390
<u>VEHICLES & EQUIPMENT</u>	32-33	<u>870,969</u>
<u>SURVEILLANCE SYSTEM</u>		
Throughout	34	<u>186,318</u>
	GRAND TOTAL	5,907,751
<u>2022 ADDITIONS</u>	35-36	127,402
<u>2022 DELETIONS</u>		0

Appraisal Affiliates, Inc.

24902 Jericho Turnpike, Suite 203
Floral Park, New York 11001

The Appraisal Affiliates, Inc., a corporation, has furnished its professional service in accordance with agreement or contract. Our experienced and qualified appraisal engineers have, as of this date, made a personal inspection, investigation, analysis, and the resultant classified record of physical property is herein summarized and described. After a careful review of conditions outlined and detailed, we certify, under our corporate seal and over the signature of an authorized officer of our company, the following:

TOTAL ORIGINAL COST: \$5,907,751

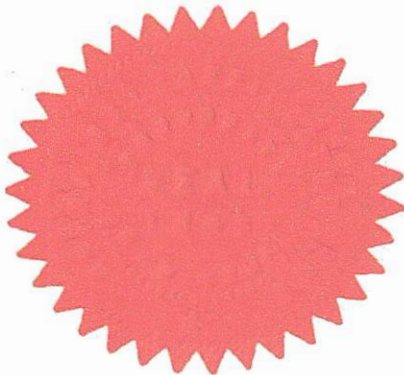
**FIVE MILLION NINE HUNDRED SEVEN THOUSAND,
SEVEN HUNDRED FIFTY-ONE DOLLARS.**

The property appraised is known as:

NASSAU COUNTY BRIDGE AUTHORITY
LAWRENCE, NEW YORK

*We have not examined into and do not pass upon the title to,
or liabilities against any of the property appraised.*

Appraisal Affiliates, Inc.



Date: as of December 31, 2022

Orel J. Shohm

President

ORIGINAL COST REPORT
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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>BUILDING #1 - ADMINISTRATION BUILDING</u>	1951	59,243
				TYPE OF CONSTRUCTION: Masonry, Load-Bearing	1968	21,779
				SIZE: Irregular Shape; 31'8" x 56'0", 18'0" x 38'0", 12'0" x 30'0", 8'10" x 28'0"	2001	800,000
				TOTAL SQUARE FOOTAGE: 6,240		
				OCCUPANCY: Administrative Offices		
				Two Story, Concrete Grade Beams on Wood Pilings Foundations, Brick and Concrete Block Walls, Concrete Slab on Grade, Concrete Slab on Steel Beams Floors, Concrete Plank and Tectum on Steel Joists and Beams Roofing, Including Heating, Ventilating, Air Conditioning, Lighting, Plumbing Systems and Building Elevator.		
		Roof	1	Installation of new roof on front canopy and bay window	2005	5,000
		Roof	1	Additional cost for new roof on front canopy and bay window	2006	3,570
		Concrete	1	Installation of front steps, stoop and sidewalk by F.M. Mason Contractors	2009	6,100
		Gas Line	1	Installation of new gas service; by National Grid	2009	3,210
		Gas Line	1	Installation of new gas service to Admin. Building, Toll Booths, Maint. Building, by A. Montilli Plumbing & Heating	2009	25,100
		Professional Svcs	1	Engineering fee by H2M for new gas service upgrade	2009	563
		Professional Svcs	1	Engineering fee by H2M for new gas service upgrade	2009	1,302
	Registry Room	Cooling Unit	1	Altaz International, 12,000 BTU	2012	645
		Transformer	1	Hinck Electrical Contractor, supply and installation of step down transformer, and main breaker [4/5/13]	2013	56,960
		Cable Runs	1	Hinck Electrical Contractor, cleaned ceiling from existing Cat-5 cables, completed punch down on patch panel, installed terminal and mounted patch panel	2013	22,703
		Chopper	2	4" Force main chopper [2/8/13, Ref. # 21635]	2013	12,989
		Water Heater	1	New 50-gallon water heater, by A. Montilli Plumbing [1/24/14, #22374]	2014	2,300
		Air Conditioner	1	Air conditioning unit, for Registry Room including wiring [8/22/15, #22810/22811]	2014	4,250
		Locks	1	Supply & install new locks on Sergeant's Office door & 2-lower level entry doors by Central Lock & Key [11/3/16]	2016	1,400
		Toilet	1	New toilet at back office	2017	643
		Roofing	1	Application of commercial roof coating to approx. 4,000 square feet by My Frind's Construction	2021	18,700
		Subpanel	1	Install new subpanel on roof by Michael's Electrical Supply for air cond. Unit [#28612, 11/18/22]	2022	1,208
				TOTAL BUILDINGS		
				Building #1 - Administration Building		1,047,665

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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>BUILDING #2 - MAINTENANCE BUILDING</u>	1956	30,054
				TYPE OF CONSTRUCTION: Masonry, Load-Bearing	1961	28,137
				SIZE: 50'5" x 80'0", 8'0" x 7'4", 20'0" x 36'0",	1992	54,358
				TOTAL SQUARE FOOTAGE: 4,813		
				OCCUPANCY: Maintenance Garages & Offices		
				One Story, Concrete Foundations, Concrete Block Walls, Concrete Slab on Grade Floors, Metal Deck Roofing, Including Heating, Ventilating, Air Conditioning, Lighting, and Plumbing Systems		
		Door	1	Steel door, entrance	2006	550
		Gas Line	1	New gas service by Nat'l Grid	2009	3,400
		Furnace	1	New furnace, by Bayview A/C & Heating [3/8/13]	2013	5,518
		Unit Heater	1	Modine 140,000 BTU unit heater by Bayview A/C & Heating [1/24/14, #22375]	2014	3,200
		Water Heater	1	Supply/installation	2015	1,200
		Roofing	1	Installation of torch down rubber roof plus aluminum coating by My Friend's Construction, 5,000 sf [ck #55032, 1/20/20]	2020	<u>24,800</u>
				TOTAL BUILDINGS		
				Building #2 - Maintenance Building		151,217

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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>BUILDING #3 - STORAGE GARAGE</u> TYPE OF CONSTRUCTION: Masonry, Load-Bearing SIZE: 14'0" x 30'0" TOTAL SQUARE FOOTAGE: 420 OCCUPANCY: Garage One Story, Concrete Foundation, Concrete Block Walls, Concrete Slab on Grade Floor, Concrete Plank Roofing and including Lighting System	1951	4,555
	Garage Doors		3	Overhead garage doors, white, Weatherbreaker	2004	<u>1,900</u>
TOTAL BUILDINGS						
Building #3 - Storage Garage						6,455

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TAG NO.	LOCATION	TYPE	QTY.	BUILDINGS DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>BUILDING #4 - TOLL BOOTHS</u>	1951	33,813
				TYPE OF CONSTRUCTION: Steel Frame	2001	16,270
				SIZE: Overall 168'4" x 20'0" (Canopy)		
				OCCUPANCY: Toll Booths		
				One Story, Concrete Pile Caps on Wood Pilings Foundations, Metal Clad Walls, Concrete Slab Islands Floors, Steel Frame, Metal Deck & Joist, and Concrete Plank Roofing		
Professional Svcs			1	Architectural/engineering services for HVAC Upgrade & Surveillance System Project, by H2M	2004	19,700
Professional Svcs			1	Architectural/engineering services for HVAC Upgrade & Surveillance System Project, by H2M	2005	14,101
HVAC			1	HVAC Upgrade, by Xtraire, Inc., Project #NCBA 03-01, consisting of make-up air units, heaters, ductwork, diffusers and grills, insulation, gas piping, drainage controls, and roofing	2005	382,031
Electrical			1	Electrical work for HVAC Upgrade Project, by Bana Electric Corp., including general conditions, feeders, conduit/wire, branch conduit/wire	2005	62,055
HVAC			1	Installation of gas piping for HVAC System; by A. Montilli Plumbing	2005	975
HVAC			1	Additional costs for HVAC/Surveillance System Upgrade Project; by Xtraire	2006	9,102
HVAC			1	Additional costs for HVAC/Surveillance System Upgrade Project; by Bana Electric Corp.	2006	2,375
Professional Svcs			1	Architectural/engineering services for HVAC Upgrade & Surveillance System Project, by H2M	2006	1,826
Intercom			1	Intercom system, by Royal Systems	2006	948
HVAC			1	Additional costs for HVAC/Surveillance System Upgrade Project, Application #10; by Xtraire; including architect's fees	2007	11,000
HVAC			1	Additional costs for HVAC/Surveillance System Upgrade Project; by Bana Electric Corp.	2007	10,006
HVAC			1	Additional costs for HVAC/Surveillance System Upgrade Project, Application #8; by Xtraire; including architect's fees	2008	10,000
Professional Svcs			1	Architectural/engineering services for HVAC Upgrade & Surveillance System Project, by H2M	2008	1,207
Traffic Lights			2	Traffic light installations; for Lane 4 South and 7 North	2008	508
Traffic Lights			4	Traffic light installations; for new lane gates	2008	1,016
Electrical			1	Extra circuit for new toll lane gates, fare display system, by Automatic Control Systems	2008	219
Awning			1	Awning installation to protect laser system, sun screen canvas; for Toll Island #10	2008	400
Doors			2	Toll Booth Door assembly upgrades, sliding type for Lane 2S and 6N	2009	901
Air Conditioner			4	Fujitsu, 12000 BTU ductless split type air conditioners with ceiling cassettes by K.C.N. Heating & AC, Inc. for lanes 1,2, 8 and 10 [ck #55391, 7/16/21]	2021	14,925
Heater			1	Install heater in Lane #4 and new vinyl flooring with 5-door saddles from Lowe's [#28655, 12/16/22]	2022	<u>2,355</u>
TOTAL BUILDINGS						
Building #4 - Toll Booths						595,733

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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>BUILDING #5 - GENERATOR BUILDING</u>						
1				Construction of Generator Building; including Architect's Fees	2003	107,800
1				Installation of FEMA flood panels - for Generator from National Flood Protection, LLC [ck #25695, 25745, 25784, 25928, 25929, 26006, 11/9/18]	2018	50,772
1				Step down transformer project as part of FEMA Mitigation - engineering fees by Lockwood, Kessler & Bartlett	2021	43,000
1				Step down transformer project work to elevate and house existing step down transformer by Haugland Energy	2021	265,402
1				Step down transformer project as part of FEMA Mitigation - engineering fees by Lockwood, Kessler & Bartlett [#28038, 1/14/22]	2022	3,500
1				Step down transformer project work to elevate and house existing step down transformer by Haugland Energy [#28062, 1/20/22]	2022	<u>13,969</u>
TOTAL BUILDINGS						
Building #5 - Generator Building						484,443

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TAG NO.	LOCATION	TYPE	QTY.	BUILDINGS DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>OUTSIDE</u>						
000893	Admin. Bldg.	Flagpole	1	Steel, 40' high, with 90 degree swivel gear, on concrete pad with flat steel base plate and 2 - 3-sided supports	1952	650
	Admin. Bldg.	Fence	1	Pressure treated wood post & rail, single 8" x 4" rail mounted on 8" x 8" posts, 250 LF x 2' high	1990	1,450
	Admin. Bldg.	Fence	1	Pressure treated wood post & rail, double 8" x 4" rail mounted on 8" x 8" posts, 360 LF x 4' high	1990	3,240
	Admin. Bldg.	Lamp Post	5	Bronzed anodized aluminum, 20' high, with single light fixture	2001	10,000
	Admin. Bldg.	Lamp Post	2	Bronzed anodized aluminum, 20' high, with double light fixtures	2001	6,000
	Admin. Bldg.	Telephone Pole	4	Wood, with 1-pair of floodlights, 40' high	1994	9,800
	Admin. Bldg.	Car Bumper	15	Pre-cast concrete, 6' long, for Parking Lot	1997	525
	Admin. Bldg.	Car Bumper	10	Pre-cast concrete, 6' long, for Parking Lot	2000	390
001020	Admin. Bldg.	Lube Cube	1	Welded steel above ground fuel tank, palletized, 1500-gallon cap., 63" x 36" x 38" high, by Hoover Group, Inc.	2001	695
	Admin. Bldg.	Fence	1	Installation of snow fencing, on steel posts; at Southside of Bridge	2010	727
	Admin. Bldg.	Police Booth	1	Police booth	1984	8,000
	Maint. Bldg.	Fence	1	Galvanized steel chain link w/3-strand barbed wire, channel steel posts, top rail, 1 - double gate; 320 LF x 6' high	1982	2,600
	Ball Field	Ball Backstop	2	Galvanized steel chain link fencing on galvanized posts with 15' overhang; Overall 52 LF x 10' to 15' high	1994	6,480
	Ball Field	Bench	2	Pipe and wood, 16' long	1994	320
	Ball Field	Fence	2	Chain link dugout, 5-section, 32' x 6' high	1990	530
	Ball Field	Fence	1	Chain link dugout, 4-section, 32' x 6' high	1990	265
	Ball Field	Fence	1	Chain link dugout, 3-section with 1-side section & 1 - 3-section back with slant top, Overall 65 LF x 6' to 8' high	1990	800
	Ball Field	Fence	1	Galvanized steel chain link, with top rail, 89 - 8' sections, including 3 - double gates, Overall 712 LF x 6' high	1985	6,700
	Ball Field	Masonry	1	Installation of face brick at Ball Field pump house	2011	500
	Ball Field	Fence	1	Galvanized pipe 2-rail bulkhead, 16-section with welded marine logos - Anchor or Wheel, 128 LF	1982	2,000
	Ball Field	Irrigation Sys.	1	10-Zone, PVC pipe, with 40 - discharge heads	1994	4,500
	Ball Field	Lighting	6	Floodlight fixtures, mounted on poles	1970	4,710
	Ball Field	Bench	21	Pressure treated wood, with 6" x 6" posts, Overall 8' long; for Spectators	1997	2,520
	Ball Field	Fence	1	Installation of 180 LF of 6' high galvanized chain link with posts, rails & gate at Ballfield	2012	4,950
	Bridge Tower	Transformer	1	Transformer by Hinck Electric	2011	34,976
	Outside	Pump Station	1	Construction of precast concrete below-ground pump station for sewer system and connection to complex building w/precast valve chamber, concrete footings & pilings, incl. excavation, force main and manhole, by Amma Const.	2003	205,400
	Outside	Engineering Fee	1	For below ground pump station; by Cameron	2003	19,425
	Outside	Fence	1	Galvanized chain link fence; South side of Admin. Bldg. to Generator Bldg. to East side of Maintenance Bldg.	2003	1,978
	Outside	Fence	1	Snow fence, 15-section, each 50' x 4' high	2004	1,183
	Outside	Parking Lot	1	Parking lot island curbing by Grace Industries [12/12/14, #23058]	2014	9,700
	Outside	Sidewalk	1	Sidewalk by JMC Contracting Corp. at Southside Access Road, 1125 SF with 2-handicap ramps	2011	10,831
	Outside	Fence	1	Galvanized chain link fence, 858LF x 6' high, w/posts w/upper & lower railings along bulkhead, by Piil Fence Co.	2013	21,900
	Outside	Fence	1	Galvanized chain link fence and gate w/new posts; by Ebert Fence & Railing, LLC	2015	11,850
	Outside	Gates	1	Galvanized chain link gates for Second Street entrance	2015	1,550
	Outside	Fence	1	Chain link fence by Ebert Fencing, 80 LF x 6' high [11/11/16]	2016	1,800
	Outside	Salt Dome	1	Steel Salt Dome from Steel Master Building Systems [check #24941, 6/9/17, check #25073, 8/4/17]	2017	14,266
	Outside	Salt Dome	1	Supply & install reinforced concrete & epoxy coated rebar for the footing of the salt dome by O'Leary Construction, including 10-retaining wall blocks, Ready Mix concrete, concrete slab, additional 6" high protective wall at rear of salt dome	2019	58,883

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				<u>THROUGHOUT</u>		
	Throughout	Lighting	1	Supply LED light fixtures from Schwing Electrical Supply for overhead sign, parking lot, salt dome, supervisor's office and generator building	2021	<u>5,346</u>
				TOTAL BUILDING - Throughout		5,346

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
				DESCRIPTION			
Building #1 - Administration Building							
000578	Ms. Evola	File	1	Lateral, plastic laminated, 2-drawer, with lock, 32" x 20"		1990	228
000581	Ms. Evola	Desk	1	Plastic laminated, double pedestal, 60" x 30"		1991	430
000584	Ms. Evola	Credenza	1	Plastic laminated, 2 sliding door, 42" x 20"		1991	400
000585	Ms. Evola	File	1	Lateral, oak, 2-drawer, with lock, 35" x 20"		1992	309
000563	Ms. Evola	Typewriter	1	Adler, portable, electric, Satellite III, SN 57611451		1988	360
000577	Ms. Evola	File	1	Letter, oak, 4-drawer, with lock		1992	399
000808	Ms. Evola	Computer	1	Dell, OptiPlex GX1 PC, Pentium III-600, SN GVIH4, w/Dell, 15" monitor and 1 - APC Office 280 UPS		2000	2,622
000809	Ms. Evola	Table	1	Computer, portable, tubular metal frame with curved front & bottom shelf, 32" x 24", with keyboard drawer		1999	150
000810	Ms. Evola	External Drive	1	Iomega, CD/CD-RW, "Predator", P/N 30456001, SN SHC111EOHK		2001	249
000811	Mr. Rose	File	1	Lateral, Beck, steel 2-drawer with lock, 36"		1994	269
000636	Mr. Rose	Chair	1	Myrtle Desk, walnut Chippendale style, swivel closed arm, vinyl diamond tufted		1990	588
113/126	Mr. Rose	Desk	1	Plastic laminated, single pedestal, 60" x 30", with 1 - single pedestal typewriter extension, 42" x 20"		1988	617
000813	Mr. Rose	Computer	1	Dell, Optiplex GX1p PC, Pentium III-600, SN C8QJE, w/17" monitor, housing, and APC, Office 280, Back-UPS		1999	4,997
000814	Mr. Rose	Printer	1	Epson, Stylus Color 900, SN E004859		2000	449
000251	Mr. Rose	Chair	1	Myrtle Desk, mahogany Queen Anne style open arm, vinyl upholstered diamond tufted seat & back with nail trim, Model M-791TSB, Regent Mahogany		1990	467
000589	Sara	Rack	1	Steel, open front, 12-tier with dividers (stacked), masonite back, 38" x 13" x 71" high		1993	350
000588	Sara	Rack	1	Steel, open front, 10-tier with dividers (stacked), masonite back, 38" x 16" x 60" high		1993	340
000817	Sara	Bookrack	1	Oak veneer, open front, 6-tier, 36" x 12" x 72" high		1990	228
000549	Sara	Printer	1	HP, LaserJet 4 Plus, SN 119469		1995	1,300
000818	Office Area	Fax machine	1	Brother, Intellifax 1450MC, SN 51678754		1996	450
000690	Office Area	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, JS79124P		1997	160
000689	Office Area	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, JS79124P		1997	160
000819	Office Area	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, L46264P		1999	160
000820	Office Area	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, L46264P		1999	160
000249	Office Area	File	1	Lateral, Hon, steel 2-drawer with lock, 30"		1991	191
000579	Office Area	Credenza	1	Plastic laminated, 2 sliding door & 5-drawer, 72" x 20"		1988	465
588/582	Office Area	Desk	1	Plastic laminated, single pedestal, 60" x 30", with 1 - Single pedestal typewriter extension, 42" x 20"		1988	617
000821	Office Area	Computer	1	Dell, Optiplex GX1p, PC, Pentium III-600, 256/20GB, SN C8Q1Z, w/17" monitor, 1 - APC, Office 280, Back-UPS		1999	4,997
000822	Office Area	Typewriter	1	IBM, Personal Wheelwriter 2, electronic, SN 11-PRG12		1998	375
000182	Office Area	File	1	Lateral, steel 5-drawer with lock, 36"		1990	593
000183	Office Area	File	1	Lateral, steel 5-drawer with lock, 36"		1990	593
000184	Office Area	File	1	Lateral, steel 5-drawer with lock, 36"		1990	593
000185	Office Area	File	1	Lateral, steel 5-drawer with lock, 36"		1990	593
000260	Office Area	TV/VCR	1	13", Zenith, Model SLV1340S, SN V38337172		1993	400
000824	Office Area	Time Clock	1	Time Systems International, recording unit, 7"W x 10"H		1983	190

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				DESCRIPTION			
Building #1 - Administration Building							
001007	Office Area	Scan Server	1	Sharp, Axis 700, &ARXB3 mounting kit		2000	1,320
	Office Area	Paper Unit	1	Sharp, AR-DEIN, desktop		2000	720
	Office Area	Print Controller	1	Sharp, AR-PB2N		2000	1,535
000234	Office Area	Photo ID Sys.	1	Laminex, complete system with plastic case; housing:		1993	1,053
000242				1 - Camera			
000244				1 - Photo die cutter, C-1, HSQ SL9329-1950			
000243				1 - Laminator, USI 400, SN 6933			
000201	Office Area	Bookrack	1	Oak, open front, 5-tier, 36" x 12" x 72" high		1990	228
000825	Office Area	Garment Rack	1	Steel, 48" x 19" x 60" high		2000	150
000826	Accounting	Safe	1	Gardall, 1-door with combination lock, SN S-295161, 32" x 32" x 54" high		2001	2,043
000125	Accounting	Typewriter	1	TA Adler, Satellite III, electronic, SN 57611404		1990	379
000130	Accounting	Chair	1	Chrome swivel open arm, fabric seat & back with padded arms		1996	150
000115	Accounting	Desk	1	Plastic laminated, cube style, double pedestal, 60" x 30"		1991	430
000828	Back Office	Computer	1	Dell, Optiplex GX1p PC, SN C8QFA, with 17" monitor		1999	4,277
000829	Back Office	Computer	1	Dell, Optiplex GX1p PC, SN C8QEZ, with 17" monitor		1999	4,277
000830	Accounting	Chair	1	Epoxy 5-star base, swivel open arm, fabric seat & back		2001	150
000116	Accounting	Desk	1	Plastic laminated, double pedestal, cube style, 60" x 30"		1991	430
000270	Accounting	File	1	Legal, steel 2-drawer with lock		1995	168
000272	Accounting	Chair	1	Oak 5-star base swivel open arm, fabric upholstered		1990	208
000271	Accounting	File	1	Legal, steel 4-drawer with lock		1992	199
000883	Accounting	Camera	1	CM100, black & white, elevator type with stainless steel enclosure		2001	305
268/269	Accounting	Desk	1	National, grey plastic laminated single pedestal, 68" x 30", with 1 - single pedestal typewriter extension, 45" x 24"		1996	924
000207	Accounting	Microwave	1	Kenmore, Model 565.8921590, 9000 Watt, SN 08865		1992	150
000832	Offices-John	Computer	1	Dell, Optiplex GX1p PC, SN H5LEX, with 17" monitor		1999	4,997
000833	Offices	Printer	1	Epson, Stylus C80, SN 219037		2002	225
000291	Offices	Pedestal	1	Steel, 4-drawer		1995	205
000273	Offices	Chair	1	Tubular chrome, Breuer style, open arm, fabric upholstered		1988	154
000230	Offices	Refrigerator	1	Kenmore, 2-door, 106.8672210, Type 12ATR87, SN S73126107		1987	440
000834	Back Office	Computer	1	Dell, Optiplex GX1p PC, SN C8QEX, with 17" monitor		1999	4,277
000835	Offices	Partition	1	Steel & fabric covered, 60" x 61" high		1997	208
000061	Offices	Desk	1	National, plastic laminated double pedestal cube style, 60" x 30"		1991	356
000175	Offices	Sorter/Counter	1	Coin, MACH 5 Series 6800, portable 5-star base, SN 762576, w/2.25" receipt printer		1996	6,301
000117	Offices	Desk	1	Plastic clad double pedestal cube style, 60" x 30"		1991	400
000171	Offices	Coin Counter	1	Brandt, 7486000, SN 447860, on angle steel portable cart w/2-plywood shelves		1988	2,558
000170	Offices	Coin Crimper	1	Bodine, 1/20 hp electric motor type		1986	294
000138	Offices	Bookrack	1	Oak veneer open front 6-tier, 36" x 12" x 72" high		1990	228

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Building #1 - Administration Building						
000838	Offices	Chair	1	Epoxy 5-star base swivel open arm, fabric seat & back	2001	150
000114	Offices	Desk	1	Plastic laminated double pedestal cube style, 60" x 30"	1991	430
000840	Offices	CCTV camera	1	Wall mtd,WCS-C240B,Pro-Video,wireless type w/wireless receiver,SN 000509277	2001	262
000841	Offices	CCTV camera	1	Wall mtd,WCS-C240B,Pro-Video,wireless type w/wireless receiver,SN 001003464	2001	262
000254	Offices	Ticket Counter	1	Brandt, 1500-1, SN UM9622, 9312A	1996	4,760
000255	Offices	Ticket Counter	1	Brandt, 1500G-1, SN UN8785, 9312A	1993	4,466
000839	Offices	Vacuum	1	Advance, upright type, Mod. AMM12, "Mighty Maid," SN 271718	1992	480
000895	Registry/Serv.	Server	1	Dell, Poweredge 2550, Pentium III@1.26Ghz, 1GB SDRAM, 4 - 36GB SCSI drives, dual power supplies, 3.5" FC	2001	8,303
000899				CD-Rom, tape backup, DAT 4, SN CVHXX01,		
000901				1 - Apex "Outlook" switch control for mouse & keyboard 1 - Dell switch, power connect 3024, 24-Port		
903/900	Registry/Serv.	Server Rack	1	Dell, steel with 2-mesh doors, portable, housing: 1 - Dell, 13" flat screen monitor & drawer	1999	7,232
000902	Registry/Serv.	Switch	1	Nortel Baystack 350-24T, with fiber module, 400 - 2FX MDA	2000	2,122
	Registry/Serv.	Engineering Fee	1	Network equipment set-up, cable runs and project management	1999	20,045
000528	Registry/Serv.	Concentrator	1	Digi, ports/16 EM, 16-Port	2001	900
523/521	Registry/Serv.	Computer	1	Compaq, Prosignia 500, Pentium/150 Mhz, 3.5" FD, CD, DAT tape ack-up, SN 6611HUH20433, w/13" monitor	1996	2,500
000904	Registry/Serv.	File	1	Letter, Hon, steel 4-drawer with lock, Model L46264P	2001	180
000905	Registry/Serv.	UPS	1	APC back-UPS 600	1995	300
000906	Registry/Serv.	UPS	1	APC, Pro 420, back-UPS	1995	225
000908	Registry/Serv.	UPS	1	APC, Back-UPS 650	2001	200
000909	Registry/Serv.	Printer	1	Epson, FX-880, Dot Matrix, SN ALLX200161, with network card	1999	325
000520	Registry/Serv.	Work Bench	1	Steel, w/1-door pedestal, 4-drawer pedestal, 34" electric outlet apron and electric outlet shelf w/antistatic plastic	1996	899
				72" x 30"		
000910	Registry/Serv.	UPS	1	Best, Patriot 600	1996	300
000911	Registry/Serv.	Printer	1	Lexmark Z51	2000	250
000912	Registry/Serv.	Computer	1	Dell, Precision 410, Pentium III-600 w/Zip 250 drive, CD, & 3.5" FD, 256MB, 9GB SCSI HD, Ultra, SN C1UZA	1999	3,239

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				DESCRIPTION		
Building #1 - Administration Building						
000507	Registry/Serv.	Equipment	1	Installation of lane registry equipment, including connection to Toll Plaza; by Toll-Tronics, consisting of:	1988	24,000
000508				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 1		
000509				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 2		
000510				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 3 & 8		
000511				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 4R		
000512				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 5R		
000513				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 6R		
000514				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 7R		
000515				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 8R		
000516				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 10		
000517				1 - Taller & Cooper, Inc., rebuilt lane register, steel housing, 36" x 15" x 59" high, for Lane No. 11		
000518				1 - Power Supply cabinet		
000519				1 - Power Supply cabinet		
				1 - Master clock time system		
001088	Registry/Serv.	Software	1	Maintenance program software for card project and Toll equipment; by Leo Jacotin	2006	8,000
001084	Registry/Serv.	Tester	1	Carbon Monoxide tester, with calibration kit and carb. for toll booths, SN 274397	2006	688
001089	Registry/Serv.	Server	1	Dell, server for new card system in Toll lanes, SN 36471725245	2006	3,133
000414	Registry/Serv.	CO Detection	1	Cardinal Control, CO detection with calibration kit, model #450CO	2006	776
001038	Elevator lobby	Directory	1	Chrome plated, Acme, with felt back & movable letters, 40" x 28"	1985	125
000496	Throughout	Refrigerator	1	U-Line, counter height, 18" wide	1999	618
000361	Throughout	Oven	1	Microwave, G.E., Spacemaker II, Model JEM27LWH	1995	189
000362	Throughout	Coin Counter	1	Packager, Brandt, Model 748	1987	1,470
000402	Throughout	Coin Counter	1	Packager, Brandt, Model 740, SN 212011	1988	1,478
000890	Throughout	Time Clock	1	Amano, Model 6800, with 5-card racks	1996	650
000886	Throughout	Chair	1	Tubular chrome, 5-star base swivel open arm, fabric seat, back & padded arms	1994	150
000888	Throughout	Pager	1	Motorola, Minitor III, with charger, SN MD5BRQ2FBV	1992	375
000891	Throughout	Intercom	1	Control console, 20-button, Series 100	1989	1,948
000892	Throughout	Computer	1	Dell, Latitude, laptop, Pentium II - 400 cpi, SN WSB9L, w/ C-Port II, SN WZFJH	1999	3,665
000380	Throughout	Printer	1	Epson, Stylus color 900N, SN 707009	2000	449
000536	Throughout	Portable Radio	1	Motorola, Radius P110, with charger (Tag No. 000382)	1993	387
000487	Throughout	Air Conditioner	1	Panasonic, Model CW806	1996	460
001008	Throughout	TV	1	Sony, Model KV-27S10, SN 8180973	1995	480
000002	Throughout	Table	1	Computer, steel cantilevered leg, plastic top, 60" x 30", Stylex	1995	150
000003	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000004	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000005	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000006	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207

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Building #1 - Administration Building						
000007	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000008	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000009	Throughout	Chair	1	Walnut open arm with cane backwith vinyl seat	1993	207
000250	Throughout	Chair	1	Myrtle Desk, walnut open arm, Chippendale Style, diamond tufted, in vinyl	1990	467
000001	Throughout	Table	1	Conference, wood, panel end, 8' x 3'	1990	750
000022	Throughout	Credenza	1	Walnut with 2-end bookcases, 4-piece	1990	830
000248	Throughout	File	1	Legal, steel 4-drawer with lock	1990	235
001009	Throughout	Cabinet	1	Metal, portable, 2-door, for Copier	1993	220
001010	Throughout	Cabinet	1	Metal, portable, 2-door, for Copier	1993	220
000173	Throughout	Coin counter	1	Sorter, Brandt, Model 1100 Series, SN 690616	1993	4,600
000017	Throughout	Desk	1	Walnut, double pedestal, plastic top, 60" x 30"	1990	500
001012	Throughout	Range	1	Gas-fired, 30", Amana	1995	619
000497	Throughout	Refrigerator	1	Whirlpool, 2-door, 18 cu. ft.	1995	540
001013	Throughout	Monitor	1	17", Ultra 75B, Princeton, SN H1AY0304535	1999	150
001014	Throughout	Rack	1	Welded angle steel, 2-section with 4-Plywood shelves, Overall 13', 41" x 24" x 84" H	1995	470
000051	Throughout	Alert Monitor	1	Motorola	1985	430
001015	Throughout	Rack	1	Welded angle steel, 4-tier, 2-section with plywood shelves, Overall 12' x 12" x 80" H	1990	325
001022	Throughout	Rack	1	Welded angle steel, 2-section, 4-tier with plywood shelves, Overall 11' x 12" x 84" H	1988	280
001060	Back Office	Shredder	1	Dahle, crosscut paper shredder, Model 20614EC, SN 9900142	2003	1,354
001059	Boardroom	Table	1	Kimball conference table, "wood" GVQ64600010	2002	7,500
001045	Boardroom	Clock	1	Grainger	2003	59
001058	Boardroom	Cabinet	1	Kimball, "wood"	2002	1,241
001046	Boardroom	Chair	1	Leather, SN X012185150D	2002	971
001047	Boardroom	Chair	1	Leather, SN X012185146I	2002	971
001048	Boardroom	Chair	1	Leather, SN X012185153G	2002	971
001049	Boardroom	Chair	1	Leather, SN X012185154H	2002	971
001050	Boardroom	Chair	1	Leather, SN X012185144H	2002	971
001051	Boardroom	Chair	1	Leather, SN X012185147J	2002	971
001052	Boardroom	Chair	1	Leather, SN X012185152F	2002	971
001053	Boardroom	Chair	1	Leather, SN X012185149L	2002	971
001054	Boardroom	Chair	1	Leather, SN X012185145H	2002	971
001055	Boardroom	Chair	1	Leather, SN X012185143F	2002	971
001056	Boardroom	Chair	1	Leather, SN X012185148K	2002	971
001057	Boardroom	Chair	1	Leather, SN X012185151E	2002	971
001061	Back Office	Bill Counter	1	Billcon, Model 131, SN 4428460	2004	1,440
001063	Back Office	Chair	1	#OM-231HX	2004	150
001062	Office-John	Printer	1	Epson, SN D34E016837	2004	125

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Building #1 - Administration Building						
	Toll Office	Laptop	2	Dell, Latitude D610, Pentium M750, 1 GB Ram, SN HXZTV81, 6YZTV81	2005	3,169
		Printer	1	Epson, T88III, Thermal type, SN 031C240324	2005	294
		Chair	1	Global, "Maxima"	2005	443
		Burner	1	DVD burner	2007	110
		Glass	1	1/4" laminated glass for picture over stairwell	2007	225
		Chair	1	Office chair, for Sergeant's office, Model OM96594	2007	40
	Auditing	Fax machine	1	Fax machine, Brother, Intellifax, 1940 CN, Super/63	2007	275
	Registry	Computer	1	Dell, Optiplex 320, SN 11NG2D1,	2007	680
	Registry	Software	1	Maintenance Service for Toll Lane card project and toll equipment software, by Leo Jacotin	2007	4,000
	Registry	Software	1	Maintenance Service for Lane & Data Backup/Recovery, reports review, updates, program development, by Leo	2007	16,500
	Registry	Computer	1	Dell, Optiplex 755, desktop PC, SN 4KVGOF1	2007	1,401
	Manager	Coat Rack	1	Coat rack	2008	143
	Manager	Software	1	Anti-Virus software program, for NCBA computer system	2008	175
	Registry	Server	1	Atlaz International, motherboard in computer/network server	2008	121
	Rec. Room		1	Re-upholstered 3 to 4 seaters with new fabric	2009	2,296
	Offices	Computer	1	Microsoft Office Pro, 2007 Program, for network	2009	750
	Offices	Computer	2	Dell, Optiplex PC's, for front office	2009	2,043
	Toll Office	Laptop	1	Dell, PC for Sergeant	2010	1,487
	Offices	Time Clock	1	Time Clock Plus, recorder	2010	1,183
	Offices	Coin Sorter	1	Best Products, with 4 - bag attachments, 2 - coin drawers and stand	2010	5,801
		Router	1	Atlaz International router for wireless range & extender for second floor office and at Epson printer at Toll Plaza	2011	609
	Office	Labeler	1	Brother, P-Touch printer with trackball	2012	531
	IT Room	Air Conditioners	2	Tripp-Lite portable air conditioners, 12,000 BTU, SN 18410104 & 18410051	2012	1,310
	IT Room	Computer	1	Dell, Optiplex 7010, i7-3770, 3.4 GHZ, 16 GB RAM, 500 GB hard drive, 8X, SN BPRJ5V1	2012	1,065
	Toll Supervisor	Printer	1	Printer	2012	632
	Board Room	Computer	1	Altaz International, with keyboard & web cam [3/23/12]	2012	1,410
	Toll Dept.		1	Time Clock Plus, Time Clock Plus 6.0 upgrade, 12V, w/ power supply [1/11/13, #21567]	2013	1,271
	District Manager		1	Dell computer with monitor, from Atlaz International [2/22/13, #21674]	2013	636
	Kitchen		1	Kitchen coutner and base cabinets	2013	1,164
	Server Room		2	Atlaz International, lane controller riser for lane controller, including network reference card [8/9/13, #22021]	2013	1,645
	Server Room		2	Dell Servers for network system, including rack, UPS and software	2013	22,575
	Server Room		2	Dell monitors	2013	1,319

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Building #1 - Administration Building						
	Toll Dept.		1	Scan Coin coin sorter/counter [3/21/14, #22491]	2014	2,058
	Toll Dept.		2	Bilicon, Model N131A, currency counters [3/7/14, #22458]	2014	2,530
	Deputy Mgr.		1	Laptop for Sergeant's Office & computer for Deputy Mgr. [2/7/14, #22412]	2014	2,088
			4	Hot/cold water coolers, Nestle [1/10/14, #22348]	2014	525
			1	Filemaker upgrade to server software [2/7/14, #22401]	2014	664
	Manager		1	Desktop computer & memory upgrade	2014	721
	Throughout	Software	1	Software program for network from Malwarebytes	2016	599
	Back Office	Printer	1	Paper & card printer for back office	2016	854
	Back Office	Computer	1	Dell, computer & monitor for Back Hour Office [check #25226, 10/27/17]	2017	1,039
		Firewall	1	Abrz International, SonicWall device for NCBA Network Security & replacement of hard drive for computer	2018	1,680
	Lobby	Chair/Bench	1	Administrative Office chair & 2-seat bench from National Business Furniture [ck #25388, 1/5/18]	2018	908
		File Cabinets	2	Staples, file cabinets [ck #26073, 12/21/18]	2018	660
	Toll Office	Coin Sorter	1	Scan, coin sorter from Best Products [ck #25589, 4/13/18]	2018	1,425
	Back Office	Counter	1	Currency counter for Back Office from Best Products [ck #25733, 6/22/18]	2018	1,440
	Office	Computer Equipt.	1	Dell, external network storage hard drive for extended video storage & 3-new computers for cashiers, office & registry room	2019	3,443
	Office	Switch	1	Dell, PoE network switch	2019	1,542
	Offices	Computers	2	Dell, computers for Supervisor's & Manager's Offices	2019	1,807
			1	Dell, license plate camera server with VGA monitor	2020	2,635
			1	New NCBA website-phase 1 - system design (25% of \$24,975) [#28366, 7/21/22]	2022	6,244
			1	New NCBA website-phase 1 - system design (50% of \$24,975) [#28402, 8/12/22]	2022	12,488
		Chairs	12	La-Z-Boy, executive chairs ,in blue bonded leather & 1-Lakeshore writing lift desk & 1-mesh chair [#28533, 10/21/22]	2022	6,332
		Upgrade	1	Altitude Unlimited, Inc., computer cable remediation & upgrades plus hardware [#28298, 6/17/22]	2022	<u>9,984</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #1 - Administration						344,991

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Building #2 - Maintenance Building						
000643	Supervisor	Venetian blinds	5	Vinyl, vertical, 46" x 46" high	1991	300
	Supervisor	Cabinet	1	Art Metal, portable, blue print, lift-up w/lock & flip-up shelf, 49" x 31" x 42" H	1950	200
	Supervisor	Arm Chairs	11	Chrome, stackable, w/wood capped arms, fabric seat & back, Mod. 9000	1990	429
000642	Supervisor	Desk	1	Double pedestal, plastic laminated, cube style w/center drawer, 72" x 36"	1990	665
000640	Supervisor	File	1	Lateral, plastic laminated, 2-drawer with lock, 36" x 24"	1990	250
000586	Supervisor	Chairs	1	Chrome 5-star base swivel open arm, fabric seat & back w/padded arms	1996	200
000802	Supervisor	Computer	1	Dell, Precision 410, Pentium III-600, 3.5" FD, Zip 250, CD, SN C1U27, 256 Mb, 18 Gb SCSI hard drive, with 1 - Dell flat screen monitor, 17", P/N DR/N08164D, & speakers, 1 - APC Office 280 UPS	1999	5,677
000628	Supervisor	Table	1	Conference, walnut square leg w/cross stretcher, walnut top, Diameter 72"	1987	450
000646	Supervisor	Fax machine	1	Brother, Intellifax 980M, SN L31027444	1994	700
000786	Supervisor	File	1	Oak, 4-drawer with lock	1992	399
000789	Supervisor	Printer	1	Epson, Stylus Color 1520, SN 073046	2000	500
000641	Supervisor	File	1	Lateral, Jefsteel, 2-drawer, on legs, w/lock, 30"	1990	208
000645	Supervisor	Table	1	Drafting, angle steel leg with 1-Long & 1-Short drawer, 72" x 39"	1998	580
000391	Supervisor	Monitor	1	Sony, black & white video, Mod.SSM-121, 12", SN 132099 (Held in Reserve)	1990	205
000792	Supervisor	Monitor	1	Hitachi, 20" video, color, Mod.20SA3BVM, SN 000307	1995	850
000247	Supervisor	Laminator	1	Issco, Mod. PL12A, 12", SN 81179	1995	299
000831	Supervisor	Gas Monitor	1	Gas Tech, GT2400, SN 9922081	1999	945
001042	Supervisor	Clock	1	Amano, PR-600, watchman's, SN 71711	1999	669
000794	Supervisor	UPS	1	APC, Back-UPS Pro 650	2001	200
000676	Storeroom	File	1	Legal, steel 4-drawer with lock	1985	198
000795	Storeroom	Rack	1	Custom welded angle steel 7-tier w/plywood shelves, 72" x 16" x 96" H	1992	490
000680	Storeroom	Rack	1	Steel 6-shelf, 48" x 18" x 87" high	2000	150
000681	Storeroom	Rack	1	Steel 6-shelf, 48" x 18" x 87" high	2000	150
000682	Storeroom	Rack	1	Steel 6-shelf, 48" x 18" x 87" high	2000	150
000797	Storeroom	Exhaust Duct	1	T.A. Pelsue Co., Air Pac 25, plastic, 25'	1999	255
798/799	Storeroom	Winch	1	DBI Sala, Salalift II, 60', galvanized, 1/4",No. L7400-60-1, SN 1466, with 1 - tripod, No. 1850-076	1999	1,466
	Tool Room	Racks	5	Steel, with 5-chipboard shelves, 36" x 18" x 72" H	1996	445
	Tool Room	Parts Racks	2	Steel 40-place open front, 34" x 10" x 22" H	1995	180
	Tool Room	Hand Tools	1	Group; as chisels, files, hammers, screwdrivers, sockets, etc.	1995	1,100
000759	Tool Room	Dent Tool	1	Porta-Power, hydraulic, 4-ton capacity; manual power spreader and ram; metal cased	1990	830
000760	Tool Room	Saw	1	Ridgid, compound mitre, 10", Mod. MS1050-1, SN 00166P1178	1999	195
	Tool Room	Bit Sharpener	1	Black & Decker, Professional, Mod. 4300	1987	300
000765	Tool Room	Drill	1	Black & Decker, heavy duty, electric, 5/8", 115 volts, Mod. 576	1983	345
	Tool Room	Power Shear	1	Kett, 18-gauge capacity, K-200, SN 89054	1994	153
000766	Tool Room	Drill	1	DeWalt, DW990K-2, cordless, Driver 1/2", SN 2928, 14.4V, plastic cased	1998	240
000767	Tool Room	Hammer Drill	1	DeWalt, DW996, 1/2" VSR cordless, SN 5904, w/metal case,w/DW9106 charger	1998	240
000768	Tool Room	Hammer Drill	1	Hilti, TE24, 105066, 1/2" Steel to 1 1/4" concrete, 00030046,110/115V	1997	700
000769	Tool Room	Hammer Drill	1	Hilti, TE74, 1/2" steel to 3" concrete, 110/115V	1997	1,190

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				DESCRIPTION			
Building #2 - Maintenance Building							
000770	Tool Room	Hammer Drill	1	Hilti, TE5, 1/2" steel to 3/4" concrete, 110/115V		1996	340
000771	Tool Room	Grinder	1	Hilti, 5", DC500S, SN 189000104, with DC125 plastic case		2001	304
000772	Tool Room	Air Wrench	1	Porter-Cable, electric, impact, Mod.625, 115V, SN 100056		1989	189
000774	Tool Room	Air Wrench	1	Ingersoll-Rand, IR261, 3/4" pneumatic impact, SN A00F30112		2001	487
000778	Tool Room	Plumber Snake	1	General Pipe Cleaners, Handyelectric Super-Vee, hand-held, electric, metal cased		1991	230
000779	Tool Room	Banding Tool	1	Signode Corp., Mod.LT, Size 1/2"-3/4", w/metal case & accessories		1995	185
	Tool Room	Hand Tools	1	Group; miscellaneous		1990	4,150
000781	Tool Room	Line Trimmer	1	The Green Machine, Mod. 3000LP		1993	176
000782	Tool Room	Line Trimmer	1	The Green Machine, Mod. 3000LP		1993	176
000783	Tool Room	Line Trimmer	1	Echo, SRM-2100		1995	205
000784	Tool Room	Line Trimmer	1	Echo, SRM-3000		1995	280
000913	Shop Office	Chair	1	Chrome, 5-star base swivel open arm, fabric upholstered		1998	194
000914	Shop Office	Desk	1	Computer, steel, plas.top w/keyboard drawer,48" x 30", cantilevered legs		1996	174
000915	Shop Office	File	1	Legal, steel 2-drawer, Signore		1996	155
000526	Shop Office	Computer	1	Compaq, Deskpro 5133 PC, w/Samsung Sync Master, 17" monitor, 17GLi		1996	2,400
000916	Shop Office	Mobile Radio	1	Motorola, Maxtrac, base station, w/Pyramid reg.power supply,PS-21K		2001	1,000
000917	Shop Office	Cabinet	1	Secretary, with 1-door, 2-letter & 1-card drawer w/lock		1987	237
000918	Shop Office	Air conditioner	1	Friedrich, 6,000 BTU		1996	317
000920	Shop Office	Portable Radio	1	Motorola, Radius P100, Mod. H23QPU7120AN, SN 759FPL1047		1989	358
000527	Shop Office	Printer	1	Epson, LQ-2070 (Held in Reserve)		1997	389
000921	3-Bay Garage	Floor Machine	1	Hild, Deluxe, 13", 3/4 hp		1985	468
000922	3-Bay Garage	Leak Detector	1	Veeder-Root, TLS-350, UST monitoring for tank leak detection w/printer, SN 81252969405001		1999	12,985
000923	3-Bay Garage	Refrigerator	1	Welbilt, 2-door, Model W81213-2, 8 cu. ft.		1997	266
000924	3-Bay Garage	Air Compressor	1	Ingersoll-Rand, Mod.2475DT,SN 30TC949004, w/horizontal air receiver tank, 24" dia. x 60", 2-cylinder & 5HP m		2000	3,114
000925	3-Bay Garage	Welder	1	Lincoln Electric "Ranger 8" portable, AC/DC w/Onan Performer 8" engine, 16 hp, SN 9972-UL941101538		1995	2,464
000926	3-Bay Garage	Welding Outfit	1	Portable, with 2-compressed gas regulator, torches/& lines & cart & 2-cylinders		1990	700
000924	3-Bay Garage	Trailer	1	Angle steel w/plywood sides, 2-pneumatic tires w/2-dividers, (Body) Overall 10' x 52" x 20" high, with 51" x 47" expanded metal gate/ramp, with front hitch & Stabil-wheel		1991	850
000928	3-Bay Garage	Cabinet	1	Steel 2-door, 36" x 24" x 72" H		1987	210
000936	3-Bay Garage	Rack	1	Welded angle steel, 7-shelf w/plywood insets, 72" x 15" x 92" H		1988	277
000937	3-Bay Garage	Rack	1	Welded angle steel, 7-shelf w/plywood insets, 48" x 12" x 92" H		1988	204
000938	3-Bay Garage	Leaf blower	1	Shindaiwa, back pack, gasoline, Mod.EB630/EPA-CARB, SN 9097598		1999	475
000939	3-Bay Garage	Hedge Trimmer	1	Little Wonder, electric, 32"		1989	210
000940	3-Bay Garage	BatteryCharger	1	Silver-Beauty, 250 amp/50 amp, Model 8250, Series B		1986	200
000941	3-Bay Garage	Generator	1	McCulloch, 4-cycle engine, portable, "Mac Power-Pro 1500E, SN 02092		1986	305
000942	3-Bay Garage	Tri Stand	1	Ridgid		1988	270
	3-Bay Garage	Hand Tools	1	Group; groundskeeping equipment as shovels, brooms, crew bars, snow shovels, pick axes, come-a-longs, hoe:		1995	2,300
000943	3-Bay Garage	Chain Saw	1	Echo, 18", 660 EVL		1989	300
000944	3-Bay Garage	Chain Saw	1	Poulan Super 250A, 16"		1988	260

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				DESCRIPTION			
Building #2 - Maintenance Building							
000945	3-Bay Garage	Line Trimmer	1	Echo, SRM-2501		1989	160
000946	3-Bay Garage	Air Hammer	1	Pneumatic drill jack by APT		1986	920
000947	3-Bay Garage	Air Hammer	1	Pneumatic drill jack by APT		1986	920
000948	3-Bay Garage	Air Hammer	1	Sullair pneumatic drill jack		1984	900
000949	3-Bay Garage	Snow Thrower	1	Gravely Professional, 2-wheel, 32" cut, w/vinyl operator cover, Mod. 985113, SN 000239, Mod. 833007, SN 001		1999	5,764
000950	3-Bay Garage	Fan	1	Pedestal, floor model, 3-blade		1990	210
000951	3-Bay Garage	Work Table	1	Welded angle steel, with bottom shelf & 1-drawer & steel plate top, 60" x 48"		1989	280
000952	3-Bay Garage	Plow	1	Gravely, 48"		1999	300
000953	3-Bay Garage	Cabinet	1	Steel paint storage, 1-door, 28" x 40" x 60" H		1989	500
000954	2-Bay Garage	Work bench	1	Angle steel leg with 2-base doors, steel plate top, w/6" vise, Overall 8' x 3'		1995	1,110
000955	2-Bay Garage	Arc Welder	1	Lincoln Electric, AC-225, Code #9422-810		1989	199
	2-Bay Garage	Truck Lift	1	Single post, in-ground, approx. 5-ton capacity		1956	1,425
000956	2-Bay Garage	Drill Press	1	Bench type, 13", 12-speed, Model KS-13, 16mm capacity, 1/2 hp, SN 000148, on wood 4-drawer chest		1992	249
000957	2-Bay Garage	Anvil	1	Steel, 25" long, on heavy duty portable stand		1975	738
000958	2-Bay Garage	Grinder Unit		Standard Electrical, Cadet, double end, 10", mtd on pedestal base, Type 24 PAS, Mod.100, 2HP, 1750 rpm, 1 - Baldor 6" grinder, Mod.712		1975	190
000959	2-Bay Garage	Tire Changer	1	Coats, Model 10-10, SN 118432		1995	250
000960	2-Bay Garage	Blade-Balancer	1	A.J. Karrels Co., Magna-Matic Div., mtd. On angle stl post w/circular hose		1987	200
000968	2-Bay Garage	Marker	1	Dry line, galvanized metal		1992	150
000967	2-Bay Garage	Sweeper	1	Parker, 36", 2-wheel, TE-9036		1992	345
000969	2-Bay Garage	Ladder	1	Werner, 300 lb. Fiberglass/aluminum, 12'		1996	340
000972	2-Bay Garage	Blower	1	Little Wonder, on 2-wheels, Cat. #9008P, with B&S 8 hp motor		1994	700
000971	2-Bay Garage	Blower	1	Little Wonder, on 2-wheels, Cat. #9005S, with B&S 5 hp motor		1995	540
000970	2-Bay Garage	Marker	1	Dry line, Cramer 4-wheel enamel steel box, 22" x 15"		1996	246
000974	2-Bay Garage	Steam/Cleaner	1	Steam Jenny, Model 760, electric motor, oil-fired		1994	3,300
000977	2-Bay Garage	Truckster	1	2000 Cushman Turf, 4-wheeler, "Textron", Mod.898662, SN 00002039, 34 hp, with flat bed, 48" x 57" wide		2000	19,208
000978	2-Bay Garage	Truckster	1	1984 Cushman, OMC Lincoln, Mod.898454-8410, 3-wheeler, 1200 lb. Capacity, 2,450 lbs. GVWR, VIN 1CUMH2184FL004522, flat bed, 54" x 51"W, w/Beacon		1996	2,500
000979	2-Bay Garage	Spreader	1	Fisher 1000, plastic, pick-up type, Overall 48"W x 20" D		2001	1,490
000980	2-Bay Garage	Turf Care	1	2000 cushman, Textron, TD 1500, top dresser, 1500 cu.ft. capacity, Model 894808, SN A00030494		2000	4,000
000981	2-Bay Garage	Table saw	1	"Grizzly", 10" on pedestal base & HTC mobile base, SN 9500207, w/3 hp motor, with 36" x 27" table		1995	1,067
000982	2-Bay Garage	Ladder	1	Werner, Model 6205, 5 ft. step, 300 lb. Capacity		1993	150
000983	2-Bay Garage	Seeder/Spreader	1	Thompson Seeder Co., Mod.S3B, galvanized "Cyclone" clamp-on type shaft driven		2000	600
000984	2-Bay Garage	Stand	1	Welded angle steel & channel steel heavy duty portable , for top dresser, Overall 60" x 34" x 32" H		1997	330
000985	2-Bay Garage	Sign Holder	1	Toll Plaza, illuminated, w/1" plywood sign, 8' x 3' high, w/roller tube sign w/fiberglass hinged cover top, elec. ope		1997	810
000986	2-Bay Garage	Ladder	1	8' fiberglass/aluminum, Werner, 300 lb. Capacity		1998	235
000987	2-Bay Garage	Ladder	1	Extension, Werner, 24' fiberglass/aluminum,300 lb. Capacity		1998	320
	2-Bay Garage	Chain Hoist	1	Dayton, 2-ton, electric,w/trolley, 2-ton		1999	292
000988	2-Bay Garage	Ramp	1	Welded steel & angle steel car/truck, 16"W x 7' L		1995	120

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Building #2 - Maintenance Building						
000989	2-Bay Garage	Ramp	1	Welded steel & angle steel car/truck, 16"W x 7' L	1995	120
000990	2-Bay Garage	Cabinet	1	Steel, 2-door, 36" x 24" x 42" H	1985	150
000991	2-Bay Garage	Cabinet	1	Steel, 2-door, 40" x 26" x 36" H	1984	213
000993	2-Bay Garage	Service Jack	1	Sunex Tools, 22-ton, air/hydraulic, Model 6622	2001	560
000994	2-Bay Garage	Cabinet	1	Se-Cur-All, 2-door, Model Code 30, A&A Sheet Metal Products, 34" x 34" x 65" H	1998	843
000995	2-Bay Garage	Cabinet	1	Se-Cur-All, 2-door, Model Code 30, A&A Sheet Metal Products, 34" x 34" x 65" H	1998	843
000996	2-Bay Garage	Work Bench	1	Wood with bottom shelf with 4" vise, 52" x 36"	1982	340
000997	2-Bay Garage	Water Pump	1	Echo, portable, 2", Model EY150WP12003207, SN 3270166	1998	320
	2-Bay Garage	Sprayer	1	Campbell Hausfeld, airless paint, Model AL241000LE (Boxed)	1995	350
000998	2-Bay Garage	Scaffold	1	Aluminum, portable, 52" Wide, w/2-Pair of height extension, 5 1/2' high, 1 - pair of height extension, 4' high, 18 - 8' long crossbars, Werner	1996	3,000
000999	2-Bay Garage	Sander/spreader	1	Highway, Hi-Way E-2020, dump truck mounted, Overall 8' long x 6' wide	1997	6,300
	Shop Office	Radio	1	MA-CCM, Model LPE200, portable County wide radio with charger, SN 9799052	2003	2,450
	Shop Office	Radio	1	MA-CCM, Model LPE200, portable County wide radio with charger, SN 9799204	2003	2,450
	Shop Office	Lung Test	1	Respiratory capacity	2004	245
		Radio	2	Portable radios from Eastern Communications	2003	4,730
	Maint. Office	Sling	1	Chain hoist and sling	2006	361
001090	Maint. Office	Time Clock	1	Time Clock Plus, remote ID card reader	2006	936
	Maint. Office	Computer	1	Dell, Optiplex 745 PC, with Liteon DVD/CD rewriteable burner, SN NA	2007	1,143
		Nozzle	1	Fire hose nozzle, grommets, filters, & Nema cabinet	2011	698
		Radios	2	Integrated Wireless Technologies portable	2012	579
		Computer	1	Dell, Optiplex 7010, i7-3770, 3.4 GHZ, 16 GB RAM, 500 GB hard drive, 8X, SN F4L75V1	2012	1,065
		Computer	1	Dell, Optiplex XE/E7400, Duo Core, 2.8 GHZ, 2 GB RAM, 250 GB hard drive, 8X, SN BV6CXV1	2012	950
		Computer	1	Dell, Optiplex 990 MT, i7-2600, 3.4/16/500, w/P2412H 24" LED monitor & power supply, SN 8HHRWV1	2012	2,540
		Edger	1	Edger from Climats & Sons	2013	607
		Battery Charger	1	Grainger, battery charger [1/25/13, Ref. #21592]	2013	528
		Floor Scrubber	1	Floor scrubber	2013	845
		Pressure Washer	1	New Holland, gas powered hot water pressure washer [12/12/14, #23071]	2014	3,525
	2-Bay Garage	Table Saw	1	Sears, 10" table saw with mobile frame	2015	807
	2-Bay Garage	Belt Sander	1	Fastenal, belt sander and drill	2015	681
		Computer	1	Malwarebytes computer for Maintenance time clock	2016	576
		Snow Thrower	1	Lowe's snow thrower with snowcab [check #24714, 2/17/17, check #24820, 4/14/17]	2017	1,704
		Kettle	1	Tar kettle from Roofmasters	2019	<u>4,195</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #2 - Maintenance Building						156,019

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
				DESCRIPTION			
Building #3 - Storage Garage							
000743	Garage	Vacuum	1	Goosen, G350, SN 30010085, with front hitch		2001	9,750
001037	Garage	Lawn Mower	1	Commercial, Dy-Na-Mo, Model 36" cut with Honda, 11 hp motor, GXV340		1981	2,900
000744	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 12" x 84" high		1988	293
000745	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 12" x 84" high		1988	293
000756	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 12" x 84" high		1988	293
000757	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 12" x 84" high		1988	293
000746	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 24" x 84" high		1988	350
000758	Garage	Rack	1	Welded angle steel, 4-tier, 2-section, w/plywood shelves, 11'5" x 24" x 84" high		1988	350
TOTAL FURNISHINGS & EQUIPMENT							
Building #3 - Storage Garage							14,522

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
				DESCRIPTION			
Building #4 - Toll Booths							
000868	Toll Booths	Coin Machine	1	C S Route, C SEE (Paris) Peage, customized, automatic, painted orange, SN 921786, 75817 (Frame #), Dual vault, ID #7602137000(92030) with 2 - Patron Fare indicators, Led type, and		1996	35,396
001039				1 - Receipt printer			
000878	Toll Booths	Coin Machine	1	C S Route, C SEE (Paris) Peage, customized, automatic, painted orange, SN NA, 75817 (Frame #), Dual vault, ID #7602137000(92030) with 2 - Patron Fare indicators, Led type, and		1996	35,396
001040	Toll Booths	Lane Controller	6	Customized (for toll gates) in stainless steel cabinet with 1-door & including button control box overhead wiring to Registry Room, Loop Detector, UPS & PC		1996	94,476
	Toll Booths	Treadles	11	Two-Strip axel sensors mounted in pavement		1997	59,595
000844	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		2001	6,350
000873	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1999	6,000
000874	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000875	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000876	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		2001	6,350
000866	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000867	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000869	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000871	Toll Booths	Toll Gate	1	C E Automatic Systems, Asce, Inc., Mod. BL23, rising barrier type w/9' bar, including 2-head traffic light, red/gre from McCain Traffic Supply with amber beacon		1996	6,500
000880	Toll Booths	Reader/Scanner	1	Barcode Automation, Inc., Mod. BA-200-SS, barcode, stainless steel cased, SN0111009-B, mtd on galvanized p 4" diameter x 45" high, with square floor plate		2001	5,651
	Toll Booths	Intercom Sys.	1	Aiphone, with Model NAA units in Toll Booths		1996	2,070
	Toll Booths	Miscellaneous	1	Lot of equipment as coin racks, fire extinguisher & tubular steel stools		1995	930
	Toll Booths	Computers	2	Dell, Optiplex 240		2003	3,000
	Toll Booths	Monitors	2	ELO, 15" Touch Screen		2003	2,400
	Toll Booths	Card readers	2	Magteck, swipe		2003	500
	Toll Booths	Enclosures	2	Fiberglass, for computers		2003	700
	Toll Booths	Installation	1	Additional work on toll Lanes #5 & #6, from Mr. Leo Jacotin, PE, for toll equipment, installation and consulting fe		2003	11,940
	Toll Booths	Laser readers	7	Barcode Automation, Inc., laser readers for upgrade project		2003	31,954
	Toll Booths	Computers	5	Dell computers, lane controllers for upgrade project		2003	4,550

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				DESCRIPTION			
Building #4 - Toll Booths							
	Toll Booths	Controller	1	Installation of Lane controller panel parts by Automation Direct, Inc., such as relay boards, relay terminal blocks with LED, power supplies, brackets, DIN rails, terminal ends and diode blocks		2003	1,551
	Toll Booths	Touchscreens	6	ELO Touch Systems, Inc., 15" touchscreens		2003	5,963
	Toll Booths	Printers	3	Epson, serial receipt printers		2003	946
	Toll Booths	Miscellaneous	1	Lot of plates for laser stands with galvanized piping, washers and caps		2003	356
	Toll Booths	Electrical Upgrade	1	Lot of electrical materials for Toll Lane upgrade, including hardware & waterproofing; Michael's Electrical		2003	994
	Toll Booths	Software	1	Software for lanes from Altaz Int'l		2003	98
	Toll Booths	Printers	5	CDW Government, Inc., USB thermal printers for lanes (Receipt and Serial)		2003	1,507
	Toll Booths	Computers	1	Dell Computer, for lane controller		2006	473
	Toll Booths	Toll Gate	1	Intrans Group, Inc., Rehabilitation to automatic toll lane coin collection machine for lane #3		2006	4,180
	Toll Booths	Detectors	11	Automation Direct, Inc., height detectors for lanes transmitter and receiver		2003	855
	Toll Booths	PA System	1	Horn for PA System and recorder for surveillance system		2003	414
	Toll Booths	Stools	12	Model TSB26, with backrests		2004	778
	Toll Booths	Touch Screen	1	POS Global 9for Lane #6S)		2004	899
001066	Toll Booths	Fare Display	1	Intrans Group (for Lane #1)		2004	1,197
001067	Toll Booths	Fare Display	1	Intrans Group (for Lane #2)		2004	1,197
001068	Toll Booths	Fare Display	1	Intrans Group (for Lane #3)		2004	1,197
001069	Toll Booths	Fare Display	1	Intrans Group (for Lane #4)		2004	1,197
001070	Toll Booths	Fare Display	1	Intrans Group (for Lane #5)		2004	1,197
001071	Toll Booths	Fare Display	1	Intrans Group (for Lane #6)		2004	1,197
001072	Toll Booths	Fare Display	1	Intrans Group (for Lane #7)		2004	1,197
001073	Toll Booths	Fare Display	1	Intrans Group (for Lane #8)		2004	1,197
001074	Toll Booths	Fare Display	1	Intrans Group (for Lane #9)		2004	1,197
001075	Toll Booths	Fare Display	1	Intrans Group (for Lane #10)		2004	1,197
001076	Toll Booths	Fare Display	1	Intrans Group (for Lane #11)		2004	1,197
001081	Toll Booths	Fare Display	1	Intrans Group (for Lane #6R)		2004	1,197
	Toll Booths	Receipt Printer	3	USB Thermal		2004	1,065
	Toll Booths	Services	1	Leo Jacotin, professional services on toll equipment upgrade project		2004	12,500
	Toll Booths	Services		Leo Jacotin, professional services on toll equipment upgrade project		2004	8,500
	Toll Booths	Services		Leo Jacotin, professional services on toll equipment upgrade project		2004	2,000
	Toll Booths	Module	1	Barcode Automation, Inc., spare laser decoded module for laser lanes & barcode reader for reverse toll lane #6		2004	7,961
	Toll Booths	Sign	1	BEI Automation, decal roller motor sign, with remote transmitter for "Decal Only" sign, for Lane #11		2004	730
	Toll Booths	Software	1	Staples, remote control software for toll lanes		2004	198
	Toll Booths	Fare Display	1	Atlaz International, communications adapter for lane computers/outlets		2004	486
	Toll Booths	Enclosure	1	For Security camera		2004	256
		Treadle Strips	22	The Revenue Markets		2005	7,612

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Building #4 - Toll Booths						
		Computer	1	Dell, Optiplex GX280 PC, SN 822XH71, for Toll Lane 6 South	2005	659
		Fare Display	1	Unit; for Toll Lane 6 South and 6 North, from Intrans Group	2005	2,792
		Installation	1	Leo Jacolin, lane software	2005	2,000
Maint. Control		Computer	1	Dell, Optiplex 755 PC, E6850, Core 2 Duo Processor, SN CHR79F1	2007	1,241
		Computer	1	Dell, Optiplex GX260 PC, SN 7W90211, for Lane #6	2007	200
		Toll Gates	2	Installation for Lane 4s and 7n, by Universal Security Systems	2007	7,513
		Computer	1	ALF, Inc., computer for Lane Controller, for Lane #6	2007	275
		Scanner	1	Atlaz International, Ltd., hands free barcode scanners, SBL, USB Symbol Tech., Mod. 7NNUO100S, for upgrade of Pass Card reader	2007	2,167
		Laser	1	Atlaz International, Ltd., hand held laser reader for registration and new pass card	2007	413
		Scanner	1	Atlaz International, Ltd., barcode scanner for pass cards	2007	279
		Scanner	1	Atlaz International, Ltd., barcode scanner for pass cards	2007	269
		Counters	1	Treadle/axle counters for toll lanes from The Revenue Markets, mounted in pavement	2007	8,498
			1	Barrier covers for toll gates	2007	529
		Toll Gates	1	Installation of Toll gates in Lane #2S and in Lane #9N, by Universal Security	2008	6,786
		Toll Gates	1	Installation of Toll gates in Lane #3 and in Lane #9, by Universal Security, high speed toll grade, electric-mechanical barrier arm gate, breakaway kit and sensor	2008	6,786
		Decoders	2	Barcode Automation, Inc., BA-200 laser decoders	2008	2,579
		Decoders	2	Barcode Automation, Inc., BA-200 laser decoders, for Toll Lane #11 and #7	2008	2,579
		Monitor	1	Dell, Intellitouch monitor, Model 1529L	2008	679
		Computer	1	Dell, Optiplex 755, Desktop PC, Core 2 Duo, for Lane #6	2008	1,165
		Mats	1	Lot of Anti-Fatigue mats	2008	373
		Reader	1	Atlaz International, Ltd., barcode reader for Lane #3	2008	361
		Coin Machine	1	Atlaz International, Ltd., auto coin machine for Lane #3	2008	519
		Reader	1	Atlaz International, Ltd., barcode reader for toll lanes	2008	361
		Monitor	1	Video monitor for Sergeant's office	2008	398
		Monitor	1	Atlaz International, Ltd., Xenarc 700 TSV, 7" touch screen LCD, for Toll Lane #9	2008	399
		Cable	2	Atlaz International, Mod. MS-3207, miniscan USB cable for Self Scanners	2009	722
		UPS	2	Back-UPS, at Lane #6 and #11	2009	218
		UPS	2	Back-UPS, at Lane #6 and #11	2009	218
		Card Reader	2	Readers; Lane 3 South and Lane 9 South	2009	147
		Toll Box	2	Traffic Systems, Inc., customized Toll Plaza Box, for laser Parscard reader	2009	5,880
		Card Reader	2	Atlaz International; 1 - Mag Stripe type, 1 - Barcode type	2009	1,901
		Covers	1	Lot of orange foam covers, for Toll Gate Arms, from NYS Industries, for disabled	2009	498

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Building #4 - Toll Booths						
		Monitor	1	Atlas International, touch screen monitor in Lane 3, with UPS	2009	673
		Enclosure	1	Traffic Systems, Inc., Prototype, stainless steel for self scanner; Toll Lane #3S	2009	1,250
	Toll Booths	Computer	1	Dell, (Lane Controller) PC; Toll Lane #6	2010	1,003
	Toll Booths	Monitor	1	Dell, touch screen; Toll Lane #11	2010	690
	Toll Booths	Computer	1	Dell, OptiPlex XE, desktop (Lane Controller) PC; Toll Lane #5	2010	1,004
	Toll Booths	Monitor	1	Dell, touch screen; Toll Lane #7	2010	690
	Toll Booths	Intercom	1	Royal Systems; for Lanes	2010	644
	Toll Booths	Controller Board	1	Automatic Control Systems, Inc., w/frequency converter assembly gate; Toll Lane #4	2010	1,308
	Toll Booths	Monitor	1	Dell monitor for Lane 10 North	2011	611
	Toll Booths	Computer	1	Dell, Optiplex XE desktop computer for Lane 6 - reverse lane	2011	1,061
	Toll Booths	Computers	2	Dell computers and monitors for Lanes 1 & 11	2011	1,400
	Toll Booths	Air Conditioner	1	Air conditioner for server room, bar code reader for Lane 2 and bar code reader as spare	2011	1,355
	Toll Booths	LED Lights	1	Installation of LED lights for toll canopy in toll lanes	2011	2,209
	Toll Booths	Traffic Signals	1	Installation of red & green traffic signals on toll canopy	2011	1,899
	Toll Booths	Controller	1	Dell lane controller for Lane 1	2011	1,249
	Lane Equip.		1	Lane equipment recovery & update due to Hurricane Sandy by Leo Jacotin, PC, consisting of additional software for central computer, lane controllers & card sale station	2012	4,700
	Toll Lanes		1	Altaz International, encoder for ID cards	2012	885
	Power		1	Dell, power switch and cord for camera [6/14/13, #21902]	2013	787
	Radio		1	Integrated Wireless Technologies, Vhf, 25W mobile radio, used as base station	2013	627
	Barcode Scanner		1	Barcode Automation Inc., laser reader for Lane #6, [11/1/13, Ref #22201]	2013	2,563
	Barcode Scanner		1	Barcode Automation Inc., decoder for laser [12/13/13, #22285]	2013	2,496
	PC		1	PC for Lane Controller, from Atlas International, [1/11/13, Ref # 21574]	2013	950
	Touch Monitor		2	Dell, touch screens and tall stands	2013	1,319
	Cameras		1	Replacement cameras, with 2.1 mega pixels for Surveillance System, by Royal Systems [6/14/13]	2013	13,424
	Gate Arm		1	Automatic Control Systems gate arm with breakaway assembly for Lane #8 [6/13/14, #22676]	2014	1,116
	Gate Arm		1	Automatic Control Systems parts for lane gate arms [6/27/14, #22697]	2014	983
	Lane Controller		1	Atlas International lane controller computer for Lane #8 [8/22/14, #22819]	2014	1,010
	Printer		4	Atlas International receipt printers 10/31/14, #22962]	2014	1,385
	Printer		4	Atlas International receipt printers for #4,7 8 & 10 [9/5/14, #22848]	2014	1,385
	Lane Equip.		1	Traffic Systems, Inc., wireless detection system for Lane 7S, w/WAP, bracket, and cable	2015	5,110
	Lane Equip.		1	Gate arm, 6", red/white diamond grade reflective sheeting, w/B-5 lights, 12V	2015	3,640
	Lane Equip.		8	Traffic Systems, Inc., custom aluminum card scanner housings	2015	7,840
	PC		1	Atlas International, video PC for Toll Lanes	2015	990

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #4 - Toll Booths						
		PC	1	Atlaz International, Dell, OptiPlex E7400, desktop Lane Controller PC	2015	500
		Lane Equip.	1	Toll gate, for Lane 4S	2015	4,619
		Lane Equip.	1	Monitor, for Lane 7S	2015	578
		PC	1	Atlaz International, Dell, OptiPlex E7400, desktop Lane Controller PC, for Lane 7S	2015	697
		Touchscreen	2	Elo, 15" LCD touchscreen monitors with credit card readers; from PC America	2015	1,156
		Printer	1	Atlaz International receipt printer for toll lanes & 2 - UPS's	2016	527
		Signs	1	Lot of miscellaneous signs for toll lanes & tollbooth	2016	900
		Detectors	4	Catan Corp. single CO detection systems	2016	4,180
		Lane Equip.	1	Barcode Automation, Inc., upgrade barcode laser in Toll Lane #5, South [check #24875, 5/12/17]	2017	4,823
		Lane Equip.	2	Abrz International, spare computers with touchscreen monitors with magnetic stripe readers [check #24950, 6/9/17]	2017	1,288
		Lane Equip.	1	Abrz International, back-up video storage hard drive for lane controller & 4-UPS's [check #25131, 9/1/17]	2017	970
	Toll Plaza	Laser Reader	1	Barcode Automation, decal laser reader for Toll Lane #11 [ck #25933, 9/28/18]	2018	7,336
	Toll Plaza	Printers	1	ABRZ International, printer & receipt printer for Toll Lanes	2018	1,425
		Air Conditioners	4	Lowe's portable air conditioners and 1 window air conditioner	2019	1,650
		Cameras	4	License plate reader system cameras, installed by Multi-Media Communications	2020	51,479
		Software	1	License plate camera software development and additional software from Multi-Media Communications	2020	21,400
		Toll Gates	2	Complete toll gates by Automatic Control Systems	2020	7,636
		Signs	9	Signs Now, lighting signs with reflective numbers signs	2020	1,050
		Signs	9	Signs Now, lighting signs, photo enforced signs	2020	1,150
		Toll Gates	1	Toll gate for lane #7 by Automatic Control Systems	2020	5,531
		Monitors	3	International, LTD., touchscreen monitors	2020	1,743
			1	Core BTS, Inc., network upgrade including hardware, licensing & switches [#28050, 1/14/22]	2022	41,171
			1	Core BTS, Inc., network upgrade including hardware, licensing & switches, final payment [#28168, 3/25/22]	2022	9,200
			1	ABRZ International, LTD., lot of cables for network upgrade [#28143, 3/11/22]	2022	1,587
		Scanner	1	AVS Technology, new decal scanner for Toll Lane #1 [#28507, 10/7/22]	2022	7,946
TOTAL FURNISHINGS & EQUIPMENT						
Building #4 - Toll Booths						729,146

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #5 - Generator Building						
	Generator		1	Installation of Diesel generator by Hinck Electric, Caterpillar Generator Set, 500 KVA, 746 hp, 12-cylinder, including Asco automatic transfer switch and step-down transformer	2003	<u>552,130</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #5 - Generator Building						552,130

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT		YEAR ACQ.	ORIGINAL COST	
				DESCRIPTION				
				Bridge Tower				
	Tower	Toilet	1	Incinolet, toilet (Spare)				
	Tower	Toilet	1	Incinolet, toilet		2012	1,939	
	Tower	Window Shade	11	Solar type, 38" x 74"		2021	2,194	
000717	Tower	Window Shade	1	Solar type, 78" x 74" high		1995	1,232	
000716	Tower	Window Shade	1	Solar type, 78" x 74" high		1995	230	
000710	Tower	Refrigerator	1	Counter height, 1-door, Sears, Model 564.8993640		1995	230	
000747	Tower	Base Station	1	Motorola, "Maxtrac" w/microphone & Modar power supply		1991	240	
	Tower	Plaque	1	Bronze, "Atlantic Beach Bridge", Erected 1952, Overall 22" x 43"		2000	1,000	
000748	Tower	Binoculars	1	Minolta, "Activa", 20X Easy Zoom, Model 8595-217, SN 3292886		1952	290	
000751	Tower	Chair	1	Chrome 5-star base swivel open arm, fabric upholstered		2000	212	
000752	Tower	Air compressor	1	Portable, E.L. Smith & Sons Co., w/1 hp Doerr motor, 82L-L100H1-20NP, SN 2096L, 20-gallon tank, 130 Psi		2001	150	
000894	Tower	Computer	1	Dell, Optiplex PC, Pentium III-600, SN GVIH3, with 15" flat screen monitor		1988	444	
000733	Tower	Generator	1	Cummins, Model 6BT5963, Spec. #603058, 1800 rpm, 80 KW, 100 KVA, SN 19766744168480, Diesel w/base tank and 200 amp auto. transfer switch		2000	2,622	
						1990	51,884	
	Tower	Air conditioner	1	Air conditioner		2003	825	
001064	Tower	Chair	1	Model 2432-16SL20		2004	150	
		Chair	1	Global, "Maxima"		2005	443	
			1	Video recorder for Surveillance System, by Royal Systems [5/3/13]		2013	1295	
	Tower	Air Compressor	1	Air compressor [12/12/14, #23055]		2014	739	
	Tower		1	Installation of 7-cameras for Bridge Tower & Maintenance Building by DSG Distributors, including 2-cabinets for switch & media converters, & wall monted rack [check #25321, 12/8/17]		2017	3,057	
	Tower		1	Installation of fiber cable& cat5 cable for communications to Bridge Tower for cameras, tlephone & computer by Industrial Solution [check #25369, 12/22/17]		2017	3,903	
	Tower		1	Altitude Unlimited, Inc., network connectivity to bridge tower [#28609, 11/18/22]		2022	<u>5,283</u>	
TOTAL FURNISHINGS & EQUIPMENT								
Bridge Tower								78,362

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Groundskeeping Trailer						
000961	Trailer	Lawn Mower	1	Wright Stander, commercial, WS-5217 KW, 52" cut, SN 11568, Kawasaki 17 hp, FH500V engine	1999	5,450
000962	Trailer	Lawn Mower	1	Wright Stander, commercial, WS-6123 KAWE, 61" cut, SN 15754, Kawasaki 23 hp, FH500V engine	2000	5,850
000963	Trailer	Lawn Mower	1	Wright Stander, commercial, 36" cut, Ransomes 11 hp motor	1989	3,600
000964	Trailer	Lawn Mower	1	Lawn Boy, 21", rotary	1999	290
TOTAL FURNISHINGS & EQUIPMENT						
Groundskeeping Trailer						15,190

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Outside						
001019	Outside	Wheel loaders	1	Volvo Construction Equipment (Sweden) bucket, Model 93806, SN 7024-104, P/N 11010393, Overall 88" long	1999	5,650
001043	2nd Street	Hot Box	1	NE Florida Ent., Mod. HB1T, fiberglass, 29" x 16" x 28" high, w/chain link fence enclosure w/top, 25 LF x 6' high	1999	585
001044	Ballfield	Hot Box	1	NE Florida Ent., Mod. HB2T, fiberglass, 41" x 15" x 35" high, w/chain link fence enclosure w/top, 25 LF x 6' high (For Lawn Sprinkler System)	1999	725
001019	Outside	Snow Plow	1	Meyers, 90"	1999	1,790
001016	Outside	Snow Plow	1	Orange fiberglass and steel, 10', hydraulic, "C" type with spring loaded swivel head	2000	2,900
001021	Outside	Cement Mixer	1	Make/Model unknown (Donated)	2001	500
001017	Outside	Snow Plow	1	Meyers, 90"	2002	1,844
	Outside	Installation	1	Installation of submersible sewer pump with electrical controls	2003	60,000
	Outside	Installation	1	Installation of mechanical work in pump station and valve chamber	2003	15,000
	Outside	Fuel Tanks	1	Upgrade/rehabilitation to below-ground fuel tanks w/new top mat & manhole, by Fenley & Nicol Environmental	2006	13,225
	Outside	Container	1	J.C. Industries, Inc., 1.5 yard containers/dumpsters with plastic covers and overhead pickup	2007	1,260
	Outside	Installation	1	Fuel pump, dual product, gasoline/diesel, by Fenley & Nicol and including converting one 1000 gallon fuel tank f gasoline to diesel and one 500 gallon fuel tank from diesel to gasoline [check #30847 & #30881, 12/14/12]	2012	17,399
	Outside	Backflow valve	1	Backflow valve for ballfield irrigation system	2014	1,315
	Outside	Fuel Tanks	2	Below Ground, 1 - 1080 gallon gasoline and 1 - 550 gallon Diesel Fiberglass double walled; incl. 4 - Pipe protective barriers w/all alarms & leak detection system	2014	<u>52,845</u>
TOTAL FURNISHINGS & EQUIPMENT						
Outside						175,038

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
	Throughout		1	Installation of Telephone System by DJJ Technologies [9/21/12]	2012	<u>11,992</u>
TOTAL FURNISHINGS & EQUIPMENT						
Throughout						11,992

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TAG NO.	LOCATION	TYPE	QTY.	VEHICLES & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
					DESCRIPTION		
Throughout							
001001	2000 Impala	Sedan	1	2000 Chevrolet, Impala, 4-door with 3.4L 180 hp V6 engine, VIN 2G1WF55K5Y9348712		2000	21,611
001002	2000 Impala	Mobile Radio	1	Motorola, Maxtrac		2000	800
001003	2000 Impala	Strobe Light	1	Whelen, Dash-King 2000, rear LED		2000	145
001004	2000 Impala	Strobe Light	1	Whelen, Dash-King 2000, rear LED		2000	145
001000	1990 Ford F-700	Dump Truck	1	1990 Ford F-700 dump Truck, "Custon Cab" 2 -door chassis-cab, Diesel engine, VIN 1FDXK74A9LVA07889, including Thiel dump body, 8' long x 8' x 3' high, painted dark blue		1990	63,491
001026	1990 Ford F-700	Mobile Radio	1	Motorola, Maxtrac		1995	370
001027	1990 Ford F-700	Light Bar	1	Whelen, "Traffic Advisor directional light bar, 72" long, with control		1990	900
001029	1990 Ford F-700	Light Bar	1	Beacon, with 3-amber beacons		1990	166
001005	1995 Laredo	Jeep	1	1995 Jeep, Grand Cherokee Laredo, 4-door, 4x4 SUV, VIN 1J4GZ58S5SC731042, with luggage rack, painted r		1995	23,150
001008	1995 Laredo	Mobile Radio	1	Motorola, Maxtrac		1995	370
001023	2000 GMC W450C	Sweeper	1	2000 Sweeper, GMC/Schwarze, Model A400, GMC W4500, chassis, SN 00A40000043/A4000, Job #85201, VIN J8DC4B14XY701958, Turbo Intercooled diesel engine, painted white		2000	81,472
1025/102	2000 GMC W450C	Light Bar	1	Sho-Me, "Arrow" shaped 48" directional, plastic encased, with 10 - amber lights, and 1 - control box		2000	565
807/1031	Throughout	Light Bar	1	Whelen, Edge, 9000 Series, 52" with amber rear directional section and 1 - control box		1995	944
001032	Throughout	Mobile Radio	1	Motorola, Maxtrac		1994	370
000753	Throughout	Mobile Radio	1	Motorola, Maxtrac; installed		1995	370
000755	Throughout	Light Bar	1	Whelen, "Edge", 48" amber		1998	650
001035	Throughout	Light Bar	1	Whelen, Edge 9000, amber 48"		2000	650
001036	Throughout	Mobile Radio	1	Motorola, CDM750		2001	465
001033	2000 Southwest	Trailer	1	2000 Southwest Express Line, Model/Type 5714TA2TK, enclosed, 4-wheel, with 1 - side & 1 - rear door, VIN 48B500F22Y2022571, Overall 14' long x 7' wide x 78" high, with hitch and 1 - aluminum diamond plated box, Trapezoidal, 50" x 16" x 18"		2000	4,943
	2002 International	Dump Truck	1	2002 International, Model 4900, diesel, VIN 1HTSDAAR32H509958, with 10' Frink Plow and Highway 6 Yd. San		2003	111,520
		Pick-Up truck	1	2020 Ford F350 Pick-Up Truck with crew cab 8' box, VIN: 1FTRF3B69LEC23749, 10,400-lbs. GVWR, 8-cylinder from Gabrielli Truck Sales		2020	33,087
		Plow	1	Meyer, snow plow		2020	6,510

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TAG NO.	LOCATION	TYPE	QTY.	VEHICLES & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
					DESCRIPTION		
					Throughout		
					Throughout		
2008 Ford Ranger		P/U Truck	1	2008 Ford Ranger, EC Pick-up truck, SB 4 x 4		2008	15,468
2008 Ford Ranger		Radio	1	Ed's Communication, portable 2-way radio		2008	575
2000 International		Digger	1	2000 International, 4700 digger		2011	52,869
Volvo L45		Wheel Loader	1	Volvo, Model L 45, with 1.8 Yard 88" bucket, A/C broom suspension		2011	89,920
2012 Expedition		SUV	1	2012 Ford Expedition, 4-door, 4x4 SUV, VIN 1FMJU1G50CEF10416		2011	30,040
2012 Fusion		Sedan	1	2012 Ford, Fusion, 4-door sedan, VIN 3FAHPOHG4CR261206		2012	17,251
2016 Ford F-550		Truck	1	2016 Ford F-550, Truck, VIN: 1FDUF5HT3GE69790		2017	62,600
2016 Ford F-550		Snow Plow	1	Snow plow for 2016 Ford F-550		2017	4,772
2016 Int'l Dump		Dump Truck	1	2016 International Dump Truck with plow, VIN: 3HAWDAAR5GL413624		2017	198,200
2022 Ford F250		Pick-Up Truck	1	2022 Ford, F250, Pick-Up Truck, 8-cylinder engine, painted blue, VIN: 1FT7W2B67NEC27285 [ref #27874, 10/8/21, ck #55505, 10/8/21]		2021	34,222
		Spreader	1	Western, Tornado spreader, inverted vee, poly, electric, Model 78003-1, 8' long with wire harness, 1.8 CY, SN 21061730658778003-1 [ck #55517, 10/8/21] from Trius		2021	6,223
2022 Ford F250		Plow	1	Western plow for Ford F-250 Pick-Up Truck from Trius [#28660, 12/16/22]		2022	<u>6,135</u>
TOTAL VEHICLES & EQUIPMENT							
Throughout							870,969

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TAG NO.	LOCATION	TYPE	QTY.	SURVEILLANCE SYSTEM DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				Throughout		
000815	Toll Plaza Toll Plaza Toll Plaza Bridge Tower Bridge Tower	Security System	1	Installation of Surveillance System, by Mutual Control Alarm Services, consisting of: 1 - Multiplexor, 10-place, Tecton, DRAX 10 1 - 20" color monitor 1 - Data Acquisition unit 1 - Data Acquisition unit	1998	43,673
000750	Bridge Tower Bridge Tower			2 - Hard wired color cameras with Pelco covers 1 - Multiplexor, 8-place, Tecton, Miniplex Model MN01 1 - 20" monitor		
000816	Bridge Tower Bridge Tower Bridge Tower			1 - 4 Day time lapse VCR, Panasonic, AG-RT-600A, SN 00927 1 - Stealth Labs, PS 2440UL, power supply		
		Cameras	1	Installation of 2 - #755F, 1/3" B&W cameras w/3.5 to 8mm zoom lens and 1 - Weatherproof housing	2001	499
	Admin. Bldg.	Cameras	1	Installation of 7-Sony, Model SC613B, color surveillance cameras	2003	1,750
	Admin. Bldg.	Monitors	2	VM 910B, 9" black & white video monitors	2003	200
	Admin. Bldg.	Cameras	1	Installation on roof, for Parking Lot, with lens, housings, cables and power supply; by Royal Systems	2010	1,225
	Bridge Tower	System	1	Installation of operational CCTV camera system	2004	1,500
	Bridge Tower	Camera	1	Installation, Infrared color, w/6mm lens, mount and power supply, mtd under Bridge covering West channel	2005	199
	Toll Booths	System	1	Installation of Surveillance System, by Bana Electric, Project #NCBA 03-01, consisting of CCTV cameras, ancilli equipment wiring, head end equipment and devices and connections to equipment	2005	131,955
	Throughout	System	1	Installation of Surveillance System, by Royal Systems, consisting of: 1 - 8-channel fiber optic video transmitter and receiver 2 - Day/Night cameras w/power supplies	2008	5,183
	Throughout	System	1	External storage - hard drive for video system	2009	134
				TOTAL SURVEILLANCE SYSTEM		
				Throughout		186,318

2022 ADDITIONS

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TAG NO.	LOCATION	TYPE	QTY.	<u>2022 ADDITIONS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>Buildings</u>						
Building #1 - Administration Building						
	Subpanel		1	Install new subpanel on roof by Michael's Electrical Supply for air cond. Unit [#28612, 11/18/22]	2022	1,208
Building #4 - Toll Booths						
	Heater		1	Install heater in Lane #4 and new vinyl flooring with 5-door saddles from Lowe's [#28655, 12/16/22]	2022	2,355
Building #5 - Generator Building						
			1	Step down transformer project as part of FEMA Mitigation - engineering fees by Lockwood, Kessler & Bartlett [#28038, 1/14/22]	2022	3,500
			1	Step down transformer project work to elevate and house existing step down transformer by Haugland Energy [#28062, 1/20/22]	2022	<u>13,969</u>
						21,032
<u>Furnishings & Equipment</u>						
Building #1 - Administration Building						
			1	New NCBA website-phase 1 - system design (25% of \$24,975) [#28366, 7/21/22]	2022	6,244
			1	New NCBA website-phase 1 - system design (50% of \$24,975) [#28402, 8/12/22]	2022	12,488
	Chairs		12	La-Z-Boy, executive chairs ,in blue bonded leather & 1-Lakeshore writing lift desk & 1-mesh chair [#28533, 10/21/22]	2022	6,332
	Upgrade		1	Altitude Unlimited, Inc., computer cable remediation & upgrades plus hardware [#28298, 6/17/22]	2022	9,984
Building #4 - Toll Booths						
			1	Core BTS, Inc., network upgrade including hardware, licensing & switches [#28050, 1/14/22]	2022	41,171
			1	Core BTS, Inc., network upgrade including hardware, licensing & switches, final payment [#28168, 3/25/22]	2022	9,200
			1	ABRZ International, LTD., lot of cables for network upgrade [#28143, 3/11/22]	2022	1,587
	Scanner		1	AVS Technology, new decal scanner for Toll Lane #1 [#28507, 10/7/22]	2022	7,946
Bridge Tower						
			1	Altitude Unlimited, Inc., network connectivity to bridge tower [#28609, 11/18/22]	2022	<u>5,283</u>
						100,235

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TAG NO.	LOCATION	TYPE	QTY.	<u>2022 ADDITIONS</u> DESCRIPTION <u>VEHICLES & EQUIPMENT</u> Throughout	YEAR ACQ.	ORIGINAL COST
		Plow	1	Western plow for Ford F-250 Pick-Up Truck from Trius [#28660, 12/16/22]	2022	6,135
					TOTAL 2022 ADDITIONS	127,402

