

APPRAISAL

OF PROPERTY OF

NASSAU COUNTY BRIDGE AUTHORITY

LAWRENCE, NEW YORK

INSURANCE REPORT

Maintenance Service Report

1/1/2025 to 12/31/2025

BY

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

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BUILDING #1 - Administration Building

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|--|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Structures - Below Ground | 102,841 | 59,648 |
| Structures - Above Ground | 1,709,773 | 1,010,119 |
| Heating, Vent. & Air Cond. System | 378,448 | 263,129 |
| Lighting System | 407,170 | 289,405 |
| Plumbing System | 138,150 | 88,416 |
| Building Elevator | 156,837 | 98,807 |
| TOTAL BUILDING ACCOUNT | 2,893,219 | 1,809,524 |
| Total Building Account - Below Ground | 102,841 | 59,648 |
| Total Building Account - Above Ground | 2,790,378 | 1,749,876 |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 1,485,433 | 1,397,174 |
| TOTAL EQUIPMENT ACCOUNT | 1,485,433 | 1,397,174 |
| TOTAL BELOW GROUND | 102,841 | 59,648 |
| TOTAL ABOVE GROUND | 4,275,811 | 3,147,050 |
| TOTAL BUILDING #1 - Administration Building | 4,378,652 | 3,206,698 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BUILDING #2 - Maintenance Garage/Offices

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Structures - Below Ground | 77,910 | 43,630 |
| Structures - Above Ground | 728,927 | 437,356 |
| Heating, Vent. & Air Cond. System | 92,916 | 66,714 |
| Lighting System | 148,794 | 86,301 |
| Plumbing System | 42,351 | 25,411 |
| TOTAL BUILDING ACCOUNT | 1,090,898 | 659,412 |
| Total Building Account - Below Ground | 77,910 | 43,630 |
| Total Building Account - Above Ground | 1,012,988 | 615,782 |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 397,178 | 265,621 |
| TOTAL EQUIPMENT ACCOUNT | 397,178 | 265,621 |
| TOTAL BELOW GROUND | 77,910 | 43,630 |
| TOTAL ABOVE GROUND | 1,410,166 | 881,403 |
| TOTAL BUILDING #2 - Maintenance Garage/Offices | 1,488,076 | 925,033 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BUILDING #3 - Garage

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---------------------------------------|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Structures - Below Ground | 6,754 | 3,512 |
| Structures - Above Ground | 79,172 | 42,753 |
| Lighting System | 3,897 | 2,182 |
| TOTAL BUILDING ACCOUNT | 89,823 | 48,447 |
| Total Building Account - Below Ground | 6,754 | 3,512 |
| Total Building Account - Above Ground | 83,069 | 44,935 |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 36,131 | 21,679 |
| TOTAL EQUIPMENT ACCOUNT | 36,131 | 21,679 |
| TOTAL BELOW GROUND | 6,754 | 3,512 |
| TOTAL ABOVE GROUND | 119,200 | 66,614 |
| TOTAL BUILDING #3 - Garage | 125,954 | 70,126 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BUILDING #4 - Toll Booths

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|--|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Structures - Below Ground | 15,136 | 8,325 |
| Structures - Above Ground | 1,259,822 | 1,196,831 |
| | | |
| TOTAL BUILDING ACCOUNT | 1,274,958 | 1,205,156 |
| Total Building Account - Below Ground | 15,136 | 8,325 |
| Total Building Account - Above Ground | 1,259,822 | 1,196,831 |
| | | |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 2,879,160 | 2,825,161 |
| | | |
| TOTAL EQUIPMENT ACCOUNT | 2,879,160 | 2,825,161 |
| | | |
| TOTAL BELOW GROUND | 15,136 | 8,325 |
| | | |
| TOTAL ABOVE GROUND | 4,138,982 | 4,021,992 |
| | | |
| TOTAL BUILDING #4 - Toll Booths | 4,154,118 | 4,030,317 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BUILDING #5 - Generator Building

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Structures - Above Ground | 627,128 | 552,090 |
| TOTAL BUILDING ACCOUNT | 627,128 | 552,090 |
| Total Building Account - Above Ground | 627,128 | 552,090 |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 1,185,042 | 782,128 |
| TOTAL EQUIPMENT ACCOUNT | 1,185,042 | 782,128 |
| TOTAL ABOVE GROUND | 1,812,170 | 1,334,218 |
| TOTAL BUILDING #5 - Generator Building | 1,812,170 | 1,334,218 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

BRIDGE TOWER

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---------------------------------|---------------------------------|------------------------------|
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 30,361 | 24,896 |
| TOTAL EQUIPMENT ACCOUNT | 30,361 | 24,896 |
| TOTAL ABOVE GROUND | 30,361 | 24,896 |
| TOTAL BRIDGE TOWER | 30,361 | 24,896 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

OUTSIDE

BUILDING ACCOUNT

Replacement
Cost New

Depreciated
Value

Miscellaneous

959,540

642,505

TOTAL BUILDING ACCOUNT

959,540

642,505

Total Building Account - Above Ground

959,540

642,505

EQUIPMENT ACCOUNT

Furnishings & Equipment

524,778

407,046

TOTAL EQUIPMENT ACCOUNT

524,778

407,046

TOTAL ABOVE GROUND

1,484,318

1,049,551

TOTAL OUTSIDE

1,484,318

1,049,551

SUMMARY OF VALUES BY CLASSIFICATION

**NASSAU COUNTY BRIDGE AUTHORITY
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OFF-PREMISES

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---------------------------------------|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | |
| Miscellaneous | 117,634 | 106,310 |
| TOTAL BUILDING ACCOUNT | 117,634 | 106,310 |
| Total Building Account - Above Ground | 117,634 | 106,310 |
| | | |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Surveillance System | 24,708 | 24,708 |
| TOTAL EQUIPMENT ACCOUNT | 24,708 | 24,708 |
| | | |
| TOTAL ABOVE GROUND | 142,342 | 131,018 |
| | | |
| TOTAL OFF-PREMISES | 142,342 | 131,018 |

SUMMARY OF VALUES BY CLASSIFICATION

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

as of December 31, 2025

THROUGHOUT

BUILDING ACCOUNT

| | <u>Replacement Cost New</u> | <u>Depreciated Value</u> |
|---------------------------------------|---------------------------------|------------------------------|
| Lighting System | 5,854 | 5,386 |
| TOTAL BUILDING ACCOUNT | 5,854 | 5,386 |
| Total Building Account - Above Ground | 5,854 | 5,386 |
| <u>EQUIPMENT ACCOUNT</u> | | |
| Furnishings & Equipment | 70,430 | 59,161 |
| Vehicles & Equipment | 513,560 | 504,192 |
| Surveillance System | 179,238 | 165,651 |
| TOTAL EQUIPMENT ACCOUNT | 763,228 | 729,004 |
| TOTAL ABOVE GROUND | 763,228 | 729,004 |
| TOTAL THROUGHOUT | 763,228 | 729,004 |

SUMMARY OF GRAND TOTAL VALUES

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

as of December 31, 2025

| | <u>Replacement Cost New</u> | <u>Accrued Depreciation</u> | <u>Depreciated Value</u> |
|---------------------------------------|---------------------------------|---------------------------------|------------------------------|
| <u>BUILDING ACCOUNT</u> | | | |
| Structures - Below Ground | 202,641 | 87,526 | 115,115 |
| Structures - Above Ground | 4,404,822 | 1,165,673 | 3,239,149 |
| Heating, Vent. & Air Cond. System | 471,364 | 141,521 | 329,843 |
| Lighting System | 565,715 | 182,441 | 383,274 |
| Plumbing System | 180,501 | 66,674 | 113,827 |
| Building Elevator | 156,837 | 58,030 | 98,807 |
| Miscellaneous | 1,077,174 | 328,359 | 748,815 |
| TOTAL BUILDING ACCOUNT | 7,059,054 | 2,030,224 | 5,028,830 |
| Total Building Account - Below Ground | 202,641 | 87,526 | 115,115 |
| Total Building Account - Above Ground | 6,856,413 | 1,942,698 | 4,913,715 |
| <u>EQUIPMENT ACCOUNT</u> | | | |
| Furnishings & Equipment | 6,608,513 | 825,647 8 | 5,782,866 |
| Vehicles & Equipment | 513,560 | 9,368 9 | 504,192 |
| Surveillance System | 203,946 | 13,587 # | 190,359 |
| TOTAL EQUIPMENT ACCOUNT | 7,326,019 | 848,602 | 6,477,417 |
| TOTAL BELOW GROUND | 202,641 | 87,526 | 115,115 |
| TOTAL ABOVE GROUND | 14,182,432 | 2,791,300 | 11,391,132 |
| GRAND TOTAL | 14,385,073 | 2,878,826 | 11,506,247 |

ADDITIONS

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Structures - Above Ground | | | |
| Building #1 - Administration Building | | | |
| 1 Installation of new security door for IT office entrance by SL Security Pros | <u>3,300</u> | 0 | <u>3,300</u> |
| TOTAL STRUCTURES - ABOVE GROUND | | | |
| Building #1 - Administration Building | | | |
| ADDITIONS | 3,300 | | 3,300 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| HVAC System | | | |
| Building #1 - Administration Building | | | |
| 1 Daikin, ductless mini-split heat pump, 18,000 BTU at Recreation Room [ck #1346, 10/17/25] | <u>6,450</u> | 0 | <u>6,450</u> |
| TOTAL HVAC SYSTEM Building #1 - Administration Building ADDITIONS | 6,450 | | 6,450 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Lighting System | | | |
| Building #1 - Administration Building | | | |
| 1 Furnish & install LED fixture & exit sign for new IT Office & wiring for air conditioning unit by Hinck Electrical Contractor [p/o ck #58697, 1/30/25] | 10,223 | | |
| 1 Installation of new Salto Automatic wireless lock system with electric strikes on 9-doors by Altitude Unlimited, Phase 3 [ck #1414, 11/2/25, ck #1458,12/19/25] | 15,388 | | |
| 1 Access control & keying for new security door entry system by SL Security Pros | <u>1,672</u> | | |
| TOTAL LIGHTING SYSTEM Building #1 - Administration Building | | | |
| ADDITIONS | 27,283 | 0 | 27,283 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Miscellaneous | | | |
| Outside | | | |
| 1 New chain link fence, 50' x 6' high with double drive gate, 24' x 6' high [ck #1408, 11/21/25] | 13,050 | | |
| 1 New galvanized steel box beam guard rail, 6" x 6" , 181 pieces, with 2-7' box beam end assemblies [ck #1408, 11/21/25] | <u>40,675</u> | | |
| TOTAL MISCELLANEOUS Outside | | | |
| ADDITIONS | 53,725 | 0 | 53,725 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| <p style="text-align: center;">HVAC System</p> | | | |
| <p style="text-align: center;">Building #2 - Maintenance Building</p> | | | |
| <p>1 Daikin, ductless mini-split heat pump, 36,000 BTU with 2-ceiling mounted cassettes [ck #1277, 9/19/25]</p> | <p><u>22,100</u></p> | <p>0</p> | <p><u>22,100</u></p> |
| <p style="text-align: right;">TOTAL HVAC SYSTEM Building #2 - Maintenance Building ADDITIONS</p> | <p>22,100</p> | | <p>22,100</p> |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Structures - Above Ground | | | |
| Building #5 - Generator Building | | | |
| 1 Furnish & install exit/emergency light & 1-emergency light in generator room by Hinck Electrical Contractor | <u>1,814</u> | 0 | <u>1,814</u> |
| TOTAL STRUCTURES - ABOVE GROUND Building #5 - Generator Building ADDITIONS | 1,814 | | 1,814 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Miscellaneous | | | |
| Off-Premises | | | |
| 1 Supply & install new irrigation system at Main Center Island on the south side of the bridge in Atlantic Beach by Five Towns Sprinkler, with 2 wells and 1-pump [ck #1210, 7/17/25, #1300, 9/19/25, #1335, 10/17/25, #1364, 10/17/25] | 34,500 | | |
| 1 Supply & install 400 LF of concrete curb with rebar to code by Atlantic Beach Rescue, south side of bridge by Martinez Brick | 19,500 | | |
| 1 New meter installed for power to new irrigation system & electronic sign board | <u>725</u> | | |
| TOTAL MISCELLANEOUS Off-Premises ADDITIONS | 54,725 | 0 | 54,725 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|--|-------------------------|------------|----------------------|
| Furnishings & Equipment | | | |
| Building #1 - Administration Building | | | |
| 1 Installation of Insite edge 360 device for Veeder-Root Unit by Global Fueling Systems [ck #58687, 1/24/25] | 1,763 | | |
| 1 Lowe's, 9.7 CF refrigerator, Model HPS10LGVN | 340 | | |
| 1 Microwave oven, black, 1.1 CF | 179 | | |
| 1 Toaster oven | 95 | | |
| 1 Carpet runner, black, 3' x 20' | 303 | | |
| 1 Carpet runner, black, 3' x 12' | 300 | | |
| 1 Server UPS, Cyberpower 1500VA by Altitude Unlimited | 749 | | |
| 1 Back Up WAN Service by Altitude Unlimited with Cradlepoint, BE03-1850, NetCloud branch & Meraki, compatible RJ45 [p/o ck #1087, 5/16/25] | 5,036 | | |
| 1 Slimzlife, commercial counter ice maker, 18", 150-lb. capacity | 500 | | |
| 1 Global sliding glass door letter board, 48" x 36" for lobby | 1,124 | | |
| 1 Vanguard V4 graphic software for Daktronics sign | 3,500 | | |
| Revenue office | | | |
| 1 Lenovo, Tiny M70Q/M920Q, computer, i5-8400T, 32GB/256GB, SN MJ088QYW, with 24" LCD monitor | <u>560</u> | | |
| TOTAL FURNISHINGS & EQUIPMENT | | | |
| Building #1 - Administration Building | | | |
| ADDITIONS | 14,449 | 0 | 14,449 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|--|-------------------------|------------|----------------------|
| Furnishings & Equipment | | | |
| Building #2 - Maintenance Building | | | |
| 2 Grainger, #16D712, vertical bar racks, 39" x 24" x 84" high | 1,049 | | |
| 1 Grainger, 90" blanket, gray | 243 | | |
| 1 Classroom clock, satin chrome | 621 | | |
| 1 Classroom clock, satin chrome | 621 | | |
| 2 46" yellow plastic bollard sleeves | 383 | | |
| 1 Spill platform, 30-gallon, 2-drum size | 304 | | |
| 1 Spill platform, 60-gallon, 4-drum size | 554 | | |
| 1 Spill ramp, 1500-lb. capacity | 271 | | |
| 1 Pallet jack, 5500-lb. capacity, red, Cat #32HD11 | 427 | | |
| 1 Hand truck, #6W049 | 205 | | |
| 1 Broadcast spreader, 100-lb. capacity, Model 82500B cat #416P40 | 890 | | |
| 1 Dewalt, DCS380P1, cordless reciprocating saw | 307 | | |
| 1 Cord reel, 40', cat #1ZAWG | 185 | | |
| 1 Portable power pack, GB150 | 446 | | |
| 2 Cash depository safes, 0.23 CF | 88 | | |
| 2 Cash depository safes, 0.23 CF | 88 | | |
| 20 Cash depository safes, 0.23 CF | 438 | | |
| 1 Classroom clock, satin chrome | 621 | | |
| 2 large storage cabinets with dollies, U-Line, H-5280GR, 48 x 24 x 78" high | 1,862 | | |
| 1 Grainger, CM-1400-1MEH-M, pressure washer, 1 1/2 HP | 818 | | |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|--|-------------------------|------------|----------------------|
| Furnishings & Equipment | | | |
| Building #2 - Maintenance Garage/Offices | | | |
| 2 Sign stands, 120" | 1,124 | | |
| 1 Sign stand, 120" | 562 | | |
| 1 Electric magnetic drill press, MD40, 1 1/2" | 374 | | |
| 1 Grainger, pedestal mixer, 1/2 HP | 435 | | |
| 1 Milwaukee, 2646-22, grease gun | 503 | | |
| 1 Fire hose, 50' | 146 | | |
| 1 Microwave oven | 184 | | |
| 1 First aid kit, 760-pieces | 289 | | |
| 2 Traffic barriers, 72 x 18 x35", U-Line | 964 | | |
| 2 Mesh deluxe task chairs | 520 | | |
| 1 Milwaukee, 2550-20, M12 rivet tool | 279 | | |
| 1 Dehumidifier, 50-pint | 443 | | |
| 2 6' step ladders | 463 | | |
| 1 Aluminum folding step stool, 375-lb. capacity | 227 | | |
| 1 Time clock, 8" | 419 | | |
| 3 Step on cans | 307 | | |
| 2 Planters, 72" | 1,954 | | |
| 2 LED ropelights, 150' x 1/2" for outside fences | 643 | | |
| 3 LED ropelights, 150' x 1/2" for outside fences | <u>1,044</u> | | |
| TOTAL FURNISHINGS & EQUIPMENT Building #2 - Maintenance Garage/Offices ADDITIONS | 21,301 | 0 | 21,301 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Furnishings & Equipment | | | |
| Building #4 - Toll Booths | | | |
| 1 Mini PC stick for PFD, SN A4P1412223o0014 | 790 | | |
| 1 Installation of 22-License Plate Readers at toll lanes, Job #24110, by The Revenue Markets, Inc. [p/o ck #58632, 1/10/25] | 166,605 | | |
| 1 New License plate camera reader for lane 7, SN 1250CC3 | 8,730 | | |
| 1 Video upgrade to North/South toll lanes by Altitude Unlimited, with 2-Hanwha Wisenet Q network outdoor vandal proof bullet cameras, 4MP, with mounts & cables [p/o ck #1288, 9/19/25] | <u>3,098</u> | | |
| TOTAL FURNISHINGS & EQUIPMENT Building #4 - Toll Booths | | | |
| ADDITIONS | 179,223 | 0 | 179,223 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|--|-------------------------|------------|----------------------|
| Furnishings & Equipment | | | |
| Outside | | | |
| 1 Installation of Daktronics message board on 2-steel sign posts, 8" x 8" with concrete foundation by Valle Signs [ck #1286,9/19/25] | <u>12,900</u> | 0 | <u>12,900</u> |
| TOTAL FURNISHINGS & EQUIPMENT | | | |
| Outside | | | |
| ADDITIONS | 12,900 | | 12,900 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|--|-------------------------|------------|----------------------|
| Vehicles & Equipment | | | |
| Throughout | | | |
| 1 Western, Pro Plus 8' snow plow for Ford F-350, with Ultramatic System & headlight kit [ck #58644, 1/10/215] | 6,695 | | |
| 1 2024 International CV515, Dump Truck, 4 x 4, with stainless steel 11' dump body, Monroe MD plow, and stainless steel spreader, VIN: iHTKTSWMDRH508413 [ck #58770, 3/11/25] (Cost without Trade-In) | 204,250 | | |
| 1 CAM Superline, landscape 7x 12 utility trailer, black, with single axle, Model STP8212TA-B-030, 2,990-lb. GVWR, VIN: 5JWCD1212S1542303, from All Pro Trailer Superstore [ck #1240, 8/14/25] | <u>4,352</u> | | |
| Vehicles & Equipment Throughout ADDITIONS | 215,297 | 0 | 215,297 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Surveillance System | | | |
| Throughout | | | |
| 1 Video Surveillance System Upgrade, Phase 4, consisting of: 4-Hanwha LPR 4K AI IR zoom bullet cameras with Wisenet Road AI by Altitude Unlimited [ck #58669, 1/24/25] | 17,115 | | |
| 1 Video Surveillance System Upgrade, Phase 5, consisting of: 10-Hanwha Network vandal proof outdr 2-ch AI IR dome cameras, 4MP [ck #58699, 2/7/25] | 19,740 | | |
| 1 Video Surveillance System Upgrade, Phase 6, consisting of: 1-Eagle-Eye-CMVR, CMVR520, 35IP, 5-Hanwha Network vandal proof 2-ch AI IR dome cameras, 4MP, 4-Hanwha, panoramic multi-sensor cameras, 8MP and accessories [ck #58739, 2/21/25] | <u>18,869</u> | | |
| TOTAL SURVEILLANCE SYTSEM Throughout ADDITIONS | 55,724 | 0 | 55,724 |

| ADDITIONS | REPLACEMENT COST NEW | DEPR. % | DEPRECIATED VALUE |
|---|-------------------------|------------|----------------------|
| Surveillance System | | | |
| Off-Premises | | | |
| 1 Video Surveillance System for South Side of Bridge by Altitude Unlimited [ck #1037, 4/25/25] (Re: 50% down payment) | 9,999 | | |
| 6 Meraki, MS130R-8P, cloud managed ruggedized 8GE 240W poE switches, from CoreBTS [p/o ck #1103, 5/16/25] | 11,604 | | |
| 6 South side surveillance system power supplies for Meraki switches, MA_PWR_300W-INDADP | <u>3,105</u> | | |
| TOTAL SURVEILLANCE SYTSEM | | | |
| Off-Premises | | | |
| ADDITIONS | 24,708 | 0 | 24,708 |