

APPRAISAL

OF PROPERTY OF

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

ORIGINAL COST REPORT

as of December 31, 2025

BY

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

INDEX & SUMMARY
NASSAU COUNTY BRIDGE AUTHORITY
LAWRENCE, NEW YORK

as of December 31, 2025

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Building #1 - Administration Building	2-3	1,214,072
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Building #3 - Storage Garage	5	6,455
Building #4 - Toll Booths	6-8	1,149,730
Building #5 - Generator Building	9	484,443
Outside	10-11	500,382
Throughout	12	5,346
Bridge	13	7,677,756
Off Premises (JFK Memorial)	14	<u>88,495</u>
		11,329,716
<u>FURNISHINGS & EQUIPMENT</u>		
Building #1 - Administration Building	15-17	1,295,552
Building #2 - Maintenance Building	18-20	98,405
Building #3 - Storage Garage	21	1,872
Building #4 - Toll Booths	22-25	3,044,065
Building #5 - Generator Building	26	552,130
Bridge Tower	27	12,850
Outside	28	312,075
Throughout	29	<u>66,093</u>
		5,383,042
<u>VEHICLES & EQUIPMENT</u>	30-31	<u>747,236</u>
Throughout		
<u>SURVEILLANCE SYSTEM</u>		
Throughout	32	<u>163,153</u>
GRAND TOTAL		17,623,147
<u>PRIOR YEAR ADDITIONS</u>		0
<u>2025 ADDITIONS</u>	33-37	1,669,593
<u>2025 DELETIONS</u>		0

Utilizing a Threshold of \$5,000.00 going forward

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: \$17,623,147

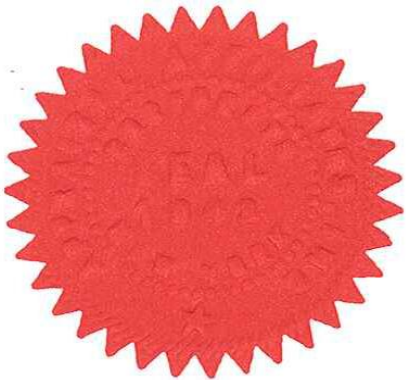
**SEVENTEEN MILLION SIX HUNDRED TWENTY THREE THOUSAND,
ONE HUNDRED FORTY-SEVEN DOLLARS.**

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, 2025

A handwritten signature in black ink, reading "Fred J. Stinson", written over a horizontal line.

President

ORIGINAL COST REPORT
NASSAU COUNTY BRIDGE AUTHORITY
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TAG NO.	LOCATION	TYPE	QTY.	BUILDINGS 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
		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
		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
		Air Conditioner	1	Daikin, 3-ton, multi-port ductless mini split air conditioning system with 3-wall mounted air handlers, 1- 15,000 BTU and 2 - 9,000 BTU, by Cox Plumbing & Heating [ck #56786, 10/20/23]	2023	14,600
		Heat Pump	1	Daikin, 12,000 BTU heat pump for IT room by Cox Plumbing & Heating [ck #56786, 10/20/23]	2023	3,600
		Air Conditioner	1	Installation of new ductless split A/C units by KCN Heating & Cooling [6/16/23]	2023	29,930
		Outlets	1	Hinck Electrical Contractors, install new outlets in IT room [9/22/23]	2023	6,935
		Heat Pump	1	Daikin, ductless mini-split heat pump, 12,000 BTU at IT Cashier's Room [ck #57231, 6/14/24]	2024	5,400
		Entry Doors	1	New 40" x 86" front door for entry into office from outside, one 32" x 83" from inside & from entry to toll office by Store Front Jose's Corp. [ck #57240, 6/14/24]	2024	9,700

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TAG NO.	LOCATION	TYPE	QTY.	BUILDINGS DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>BUILDING #1 - ADMINISTRATION BUILDING</u>						
		Door Access System	1	Installation of new Salto Automatic wireless lock system with electric strikes on all doors by SL Security Pros, including access control & door hardware [ck #58342, 7/18/24] Phase 2 [ck #58553, 11/29/24]	2024 2024	23,174 22,923
		Heat Pump	1	Daikin, ductless split heat pump, 24,000 BTU, by All Hours Energy [ck #58529, 11/15/24]	2024	7,350
		Heat Pump	1	Daikin, ductless split heat pump, 18,000 BTU, IT Office, by All Hours Energy [ck #58488, 10/18/24]	2024	10,400
		Door	1	Installation of double back door for IT office, dark bronze anodized, Gamco, 76' x 86" high, NY Glass & Storefronts [ck #58471, 10/18/24]	2024	6,629
		Lighting	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]	2025	10,223
		Door Access System	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]	2025	15,388
		Heat Pump	1	Daikin, ductless split heat pump, 18,000 BTU, for recreation room [ck #1346, 10/17/25]	2025	<u>6,450</u>
TOTAL BUILDINGS						
Building #1 - Administration Building						1,214,072

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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	24,800
	Garage Doors		1	Supply & install new automatic garage doors, Clopay thermal insulated, by ALL Island Garage Door, Inc. Model 3717IN, white, with one row of insulated glass at eye level, 10' x 10', 12'2" x 10', 12'2" x 12' and 12'2" x 14' high, with 5-Liftmaster, 91032W, HD electric openers [ck #58556, 11/29/24]	2024	29,720
	Heat Pump		1	Daikin, ductless split heat pump, 36,000 BTU, with 2-ceiling cassette AHU's [ck #1277, 9/19/25]	2025	<u>22,100</u>
				TOTAL BUILDINGS		
				Building #2 - Maintenance Building		203,037

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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>BUILDING #3 - STORAGE GARAGE</u>	1951	4,555
				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		
	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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				<u>BUILDING #4 - TOLL BOOTHS</u>		
				TYPE OF CONSTRUCTION: Steel Frame	1951	33,813
				SIZE: Overall 168'4" x 20'0" (Canopy)	2001	16,270
				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
		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	2,355
		Electrical	1	Hinck Electrical Contractor, rewiring of toll lanes, install switch panels, pull boxes & receptacles [1/27/23]	2023	41,188
		Electrical	1	Hinck Electrical Contractor, electrical work as: mounted laser & ran wires for #9 & #10, wired motors on roof of #9 and #3, pulled wires from scanner #1, adjusted laser, rewire sticker readers (2) , etc. [ck #56771, 10/20/23]	2023	16,154
		Electrical	1	Hinck Electrical Contractor, demo & removal of wires, cables, boxes in toll lanes, install correct breaker, closed up all open pull boxes, chopped up concrete on toll islands, cut conduit below grade for loop wires, installed diamond plates to cover wires, install weather stripping on new covers [ck #56828, 11/17/23]	2023	42,251
		Electrical	1	Hinck Electrical Contractor, 2-new gong bells for the north & southbound side, trace all conduits for EZ Pass antennas, relocate & reinstall the off going red lights on Toll Plaza so TRMI can install sensors on the plaza, Lane 6 wiring for EZ Pass implementation, install new electric quad receptacles in each toll lane for EZ Pass instalaltion, install new electrical outlets in IT room fro EZ Pass [ck 356771, 10/20/23]	2023	60,279
		Electrical	1	Hinck Electrical Contractor, emergency electrical & wiring of toll lanes which effected the toll collection equipment, traffic control lights, plaza lights & signs [2/24/23, 3/24/23]	2023	126,358
		Electrical		[6/16/23]	2023	19,732
		Electrical			2023	27,552
		Electrical	1	Hinck Electrical Contractor, cutting & replacing loop pockets & sensors in all toll lanes [7/14/23]	2023	22,368
		Electrical	1	Hinck Electrical Contractor, lane 6 wiring [9/22/23]	2023	18,441
		Electrical	1	Hinck Electrical Contractor, tracing of all wiring [9/22/23]	2023	5,280
		Electrical	1	Hinck Electrical Contractor, install new quad receptacles in each toll booth [9/22/23]	2023	14,651
		Electrical	1	Hinck Electrical Contractor, relocate & reinstall the off going red lights on toll plaza [9/22/23]	2023	7,066
		Electrical	1	Hinck Electrical Contractor, purchase & install 2-new gong bells for north & southbound side [9/22/23]	2023	7,905
		Electrical	1	Hinck Electrical Contractor, mounted lasers & ran wires for lanes 9 & 10, wired motor on plaza roof [10/30/23]	2023	16,154

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<u>BUILDING #4 - TOLL BOOTHS</u>						
		Paving	1	Removal of all toll lane pavements from concrete trech drain on the south side of toll booths to the end of concrete bullnose on north side of toll booths, approx. 710 SY, install 10" NC Type 3 binder & 2 " NC Type 6 top asphalt to match existing grade by Thomas Novelli Contracting [ck #56572, 7/14/23]	2023	177,000
		Framing	1	New framing in 10 toll booths to support EZ Pass scanners & antennas by Fab-Tech Steel group, inc. (Total: 82,500) [ck #56590, 7/20/23, 7/28/3, 8/25/23, 9/8/23]	2023	84,000
		Roofing	1	Drill 1" holes in steel plaza canopy to run cables at each booth, fabricate splice plates & custom covers for AVI antennas by Fab-Tech Steel Group [10/6/23]	2023	39,200
		Roofing	1	A & B Systems, toll plaza canopy roofing preparation [4/13/23]	2023	12,400
		Roofing	1	A & B Systems, toll plaza canopy roofing painting and Gaco primer [5/11/23]	2023	24,000
		Painting	1	Precision Painting Plus - painting & refurbishing toll booths [4/21/23]	2023	17,200
		Doors	1	J & E Auto service, fabrication of 12-steel doors [4/27/23]	2023	14,400
		Lighting	1	Purchase of LED lights for toll booths from Amazon [4/21/23]	2023	1,605
		Engineering	1	Greenman-Pederson, inc., professional engineering services for EZ Pass implementation [4/21/23]	2023	26,518
		Engineering	1	Greenman-Pederson, inc., professional engineering services for EZ Pass implementation [5/19/23]	2023	55,227
		Engineering	1	Greenman-Pederson, inc., professional engineering services for EZ Pass implementation [7/14/23]	2023	55,227
		Toll gate Arms	1	Installation of 12-toll gate arms for EZ Pass System by The Revenue Markets, Inc. [11/17/23]	2023	20,293
		Painting	1	Precision Painting Plus, bonding, priming, sanding & painting of all 11-toll booths 5/25/23]	2023	19,900
		Painting	1	Precision Painting Plus, bonding, priming, sanding & painting of yellow dean men poles & 2-automatic toll machines in lanes 3 & 6 [6/2/23]	2023	6,200
		Painting	1	Precision Painting Plus, bonding, priming, sanding & painting of toll lane islands [6/16/23]	2023	7,500
		Air Cond.	1	Installation of 4- new Fujitsu ductless split A/C units in toll lanes 4S, 5S, 6N & 7N by KCN Heating & Cooling [3/16/23]	2023	12,830
		Air Cond.	1	Installation of new Fujitsu ductless split A/C unit in toll lanes 11 [5/25/23]	2023	7,630
		Lights	1	Hinck Electrical Contractor, installation of Cobra lights to illuminate flags and 3-place flagpoles in all toll lanes with photo cells, pvc conduit, pull boxes and led flood lights [p/o ck #56971, 1/26/24]	2024	31,267

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BUILDING #4 - TOLL BOOTHS

	Engineering	1	Greenman-Pederson, inc., (GPI) professional engineering services additional costs for EZ Pass implementation - construction support phase [ck #57007, 2/9/24]	2024	<u>10,790</u>
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TOTAL BUILDINGS					
Building #4 - Toll Booths					1,149,730

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<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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<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.	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.	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
	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
	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
	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	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
	Outside	Railings	1	New fence railing, pressure treated wood, along Bridge property from Centre Millwork & Supply [check #25190, 10/13/17, check #25309, 11/24/17]	2017	7,191
	Outside	Fence	1	Furnish & install both right & left side of back fence by Erect Fence & Railing [ck #26079, 12/21/18]	2018	1,700
	Outside	Pad	1	Installation of concrete pad in front of salt dome	2020	1,230

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<u>OUTSIDE</u>						
	Outside	Pump Control	1	Furnish & install 2-conduits from generator to new gas pump control system by Hinck Electrical with one 1200/20 amp circuit & line [p/o ck #59414, 8/23/24]	2024	8,485
	Outside	Fence	1	New chain link fence, 50' x 6' high with double drive gate, 24' x 6' high [ck #1408, 11/21/25]	2025	13,050
	Outside	Guard Rail	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]	2025	<u>40,675</u>
TOTAL MISCELLANEOUS - Outside						500,382

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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	5,346
TOTAL BUILDING - Throughout						5,346

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<u>BRIDGE</u>						
	Bridge	Bridge	1	Construction of the Atlantic Beach Bridge, Steel Drawbridge, Designed by Hardesty & Hanover	1952	7,000,000
	Bridge	Lighting	1	Bridge Tower Lighting Project by Color Kinetics Distribution, consisting of: 1-iPlayer 4 controller, 500 node; 12-Color Blasts, gen 5, lights and 4-Data enablers, Pro [ck #58741, 2/21/25]	2025	18,032
	Bridge	Lighting	1	Bridge Tower Lighting Project by Signify North America Corp., material as Data Enabler Pro's; Led-HB/RGB 100-240V CLFT SI CE lighting. 36XLED-HB/RGB lighting, Expeditors, 2CP780 MB SI, Spares, ZCP780 MB and BCP780 LED-HB/RGB [ck #1133, 6/18/25][ck #1347, 10/17/25]	2025 2025	76,493 22,405
	Bridge	Lighting	1	Bridge Tower Lighting Project by Hinck Electrical Contractor, Phase 2, including electrical material, as conduit, boxes, adapters, supports, clamps, rental of snooper truck, and all labor [ck #1073, 5/2/25, ck #1153, 6/18/25, #1413, 11/21/25]	2025	<u>560,826</u>
TOTAL BUILDING - BRIDGE						7,677,756

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TAG NO.	LOCATION	TYPE	QTY.	<u>BUILDINGS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>OFF-PREMISES</u>						
Off-Premises	Memorial		1	Supply & install new automatic lawn sprinkler system at JFK Memorial on the south side of the bridge in Atlantic Beach by Five Towns Sprinkler with Hunter auto controller & rain sensor [p/o ck #58371, 7/26/24]	2024	8,240
Off-Premises	Lawn Sprinkler		1	Installation of JFK Memorial irrigation system by Ferguson Waterworks with back flow prevention device, meter pit, & copper piping including rental cost of mini-excavator fro meter pit [ck #57210, 5/31/24]	2024	6,398
Off-Premises	Irrigation		1	Construction of JFK Memorial, consisting of aluminum flagpole, 4-concrete benches, concrete base, red brick paver walkway & area, enscribed base & including floodlights, dedicated July 9, 1965	1965	3,000
Off-Premises	Lighting		1	Hinck Electrical Contractors re-installation of low voltage lights for JFK Memorial, including new pull boxes, installed on pole, new pvc conduit run in grass area to refeed poles, pull new wires & refeed street lights & install outlets for lawn sprinkler system & low voltage lights [p/o ck #58442, 10/4/24]	2024	16,857
Off-Premises	Irrigation System		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]	2025	34,500
Off-Premises	Curbing		1	Supply & install 400 LF of concrete curb with rebar to code by Atlantic Beach Rescue, south side of bridge by Martinez Brick, Inc,	2025	<u>19,500</u>
TOTAL BUILDINGS - OFF-PREMISES						88,495

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #1 - Administration Building						
000250	Mr. Webb	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
000251	Mr. Webb	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
000414	Elevator lobby	Directory	1	Chrome plated, Acme, with felt back & movable letters, 40" x 28"	1985	125
000689	Storage Closet	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, JS79124P	1997	160
000819	Storage Closet	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, L46264P	1999	160
000820	Storage Closet	File	1	Letter, "Pro-Line" Hon, 4-drawer with lock, recessed handler, L46264P	1999	160
000182	Storeroom	File	1	Lateral, steel 5-drawer with lock, 36"	1990	593
000183	Storeroom	File	1	Lateral, steel 5-drawer with lock, 36"	1990	593
000184	Storeroom	File	1	Lateral, steel 5-drawer with lock, 36"	1990	593
000185	Storeroom	File	1	Lateral, steel 5-drawer with lock, 36"	1990	593
000001	Lower Boardroom	Table	1	Conference, wood, panel end, 8' x 3'	1990	750
000271	Offices	File	1	Legal, steel 4-drawer with lock	1992	199
000273	Offices	Chair	1	Tubular chrome, Breuer style, open arm, fabric upholstered	1988	154
268/269	Offices	Desk	1	National, grey plastic laminated single pedestal, 68" x 30", with 1 - single pedestal typewriter extension, 45" x 24	1996	924
000270	Offices	File	1	Legal, steel 2-drawer with lock	1995	168
000824	Office Area	Time Clock	1	Time Systems International, recording unit, 7"W x 10"H	1983	190
000826	Accounting	Safe	1	Gardall, 1-door with combination lock, SN S-295161, 32" x 32" x 54" high	2001	2,043
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
000904	Server Room	File	1	Letter, Hon, steel 4-drawer with lock, Model L46264P	2001	180
000520	Server Room	Work Bench	1	Steel, w/1-door pedestal, 4-drawer pedestal, 34" electric outlet apron and electric outlet shelf w/antistatic plastic 72" x 30"	1996	899
	Stairwell	Glass	1	1/4" laminated glass for picture over stairwell	2007	225
	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

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #1 - Administration Building						
	Toll Dept.		1	Time Clock Plus, Time Clock Plus 6.0 upgrade, 12V, w/ power supply [1/11/13, #21567]	2013	1,271
	Kitchen		1	Kitchen coutner and base cabinets	2013	1,164
	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
			4	Hot/cold water coolers, Nestle [1/10/14, #22348]	2014	525
	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
	Offices	Computers	2	Dell, computers for Supervisor's & Manager's Offices	2019	1,807
			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
			1	Dell, PowerEdge R740XD, virtual server, from Altitude Unlimited [ck #563384, 3/30/23]	2023	18,917
			1	Service to convert aging physical server to new virtual server by Altitude Unlimited [ck #56442, 5/3/23]	2023	12,914
			1	Project to relocate the backup server to second floor supply closet covering Tripp-Lite 12U server rack, 2-UPS, web cards, battery pack, etc. [ck #56695, 9/8/23]	2023	7,483
			1	Software for virtual server and LPR by Altitude Unlimited 1/13/23]	2023	5,290
			1	New computer for cashiers office, point to point by ABRZ International [2/24/23]	2023	1,772
			1	Video equipment & monitor for lobby with wifi PC, etc. fro Amazon [4/21/23]	2023	1,469

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #1 - Administration Building						
			1	Dell, PC from ABRZ International [6/2/23]	2023	1,722
			1	Lot of Chromebooks and charging cabinet for paperless board meetings from ABRZ International [7/28/23]	2023	3,274
			1	Renovation of the AV setup in Board room with new monitor & moving of display & camera 8/11/23]	2023	3,708
			1	The Revenue Markets, inc., Toll Collection System for complete toll plaza upgrade for EZ Pass installation, TRMI System, consisting of: 1-Oracle 19C	2023	26,000
				3-Dell, PowerEdge R650XS, rack mountable servers/Camargo including assembly labor	2023	50,959
				1-Aruba switch	2023	1,983
				1-Contingency charge	2023	30,000
				1-Network laser printer	2023	1,755
				3-Workstations/Office	2023	4,004
				1-20" monitor	2023	507
				2-Rack mountable UPS's	2023	11,877
				1-Installation of TRMI software	2023	639,000
				1-Professional services, as: project management, mobilization, system integration, test & quality control, engineering & design services, computer aided drafting, purchasing, manuals, & on-site testing	2023	366,440
	Furniture		1	Supply & install U-line office furniture throughout, consisting of: 2-Downtown, desks, 60 x 30", 1-Downtown desk, 72 x 30", 2-Downtown desks, 72 x 24", 3-Downtown executive double pedestal desks, 66 x 30", 6-Downtown L-desks, 72 x 72", 1-Downtown L-desk, 60 x 60", 5-room dividers, 68 x 52", 1-room divider, 80 x 52", 1-room divider, 80 x 78", 2-Downtown executive desks, 66 x 78", 3-lateral files, 2-drawer, H-6304GR, 2-48 x 24" return tops and frames, 1-mesh office chair, 2-mesh swivel arm chairs, H-4114, 2-magnetic bulletin boards, 4 x 3', 1-storage cabinet with bookcase, 2-storage cabinets, 30 x 18 x 72", 1-bookcase, 3-shelf, H-6285GR, 4-mesh stacking chairs, 1-36" dia. Café table, 7-mobile pedestal files with 2-drawers, 4-mobile pedestal files with 3-drawers, 1- 42 x 24" clamp-on divider, & 1-sit/stand mobile desk [ck #57140, 4/19/24, #57185, 5/31/24, #57263, 6/28/24, #58382, 9/6/24, #58598, 12/24/24]	2024	27,179
	WAN		1	Back Up WAN Service by Altitude Unlimited with Cradlepoint, BE03-1850, NetCloud branch & Meraki, compatible RJ45 [p/o ck #1087, 5/16/25]	2025	<u>5,036</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #1 - Administration						1,295,552

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
				DESCRIPTION			
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
000628	Supervisor	Table	1	Conference, walnut square leg w/cross stretcher, walnut top, Diameter 72"		1987	450
000645	Supervisor	Table	1	Drafting, angle steel leg with 1-Long & 1-Short drawer, 72" x 39"		1998	580
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
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
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
000918	Shop Office	Air conditioner	1	Friedrich, 6,000 BTU		1996	317
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

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TAG NO.	LOCATION	TYPE	QTY.	FURNISHINGS & EQUIPMENT	YEAR ACQ.	ORIGINAL COST
				DESCRIPTION		
Building #2 - Maintenance Building						
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
000940	3-Bay Garage	BatteryCharger	1	Silver-Beauty, 250 amp/50 amp, Model 8250, Series B	1986	200
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, hoes	1995	2,300
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
	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
000958	2-Bay Garage	Grinder Unit	1	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
000960	2-Bay Garage	Blade-Balancer	1	A.J. Karrels Co., Magna-Matic Div., mtd. On angle stl post w/circular hose	1987	200
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
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
	2-Bay Garage	Chain Hoist	1	Dayton, 2-ton, electric,w/trolley, 2-ton	1999	292
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
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
	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
		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

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #2 - Maintenance Building						
	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
		Kettle	1	Tar kettle from Roofmasters	2019	4,195
		Lawn Mower	1	48" stand behind lawn mower from Cimato & Sons, WSTX48SFX730E2B, SN 158506MX [ck #56543, 6/22/23]	2023	9,900
		Lawn Mower	1	52" stand behind lawn mower from Cimato & Sons, WSTX52SFX730E2B, SN 151271RD [ck #56543, 6/22/23]	2023	10,000
		Trimmer/Blower	1	Redmax, EBZ8560, blower, SN 20233000437 & Shindaiwa, HT232, trimmer, SN U55612002809 [ck #56844, 11/17/23]	2023	1,180
		Furniture	1	Supply & install U-line office furniture throughout, consisting of: 2-mesh office chairs, 1-magnetic bulletin board, 4-mesh stacking chairs, 2-blue stacking arm chairs, 2-burgandy stacking arm chairs, 4-swivel shop stools with backrests, 1-all mesh office chair, H-6238, 2-36" dia. Café tables, 12-blue camp chairs with tables, 1-Downtown executive I-desk, 66" x 78", 1-Downtown table, 48 x 24" [cK #58359, 7/26/24]	2024	<u>6,297</u>
Building #2 - Maintenance Building						98,405

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #3 - Storage Garage						
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	<u>350</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #3 - Storage Garage						1,872

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #4 - Toll Booths						
	Toll Booths	Stools	12	Model TSB26, with backrests	2004	778
	Toll Booths	Traffic Signals	1	Installation of red & green traffic signals on toll canopy	2011	1,899
	Toll Booths	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
	Toll Booths	Software	1	License plate camera software development and additional software from Multi-Media Communications	2020	21,400
	Toll Booths		1	Core BTS, Inc., network upgrade including hardware, licensing & switches [#28050, 1/14/22]	2022	41,171
	Toll Booths		1	Core BTS, Inc., network upgrade including hardware, licensing & switches, final payment [#28168, 3/25/22]	2022	9,200
	Toll Booths		1	ABRZ International, LTD., lot of cables for network upgrade [#28143, 3/11/22]	2022	1,587

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				Building #4 - Toll Booths		
	Toll Booths		1	The Revenue Markets, inc., Toll Collection System for complete toll plaza upgrade for EZ Pass installation, TRMI System, consisting of:		
				3-TIC 102 Primary	2023	41,569
				9-TIC 102 Secondary	2023	91,944
				12-Ethernet cables	2023	3,762
				12-Ethernet sensors	2023	2,170
				12-Power cables	2023	3,052
				4-Starr, Titan, readers	2023	24,050
				12-AVIOR, narrowbeam antennas	2023	11,661
				12-Titan, 2 meter ethernet cables	2023	897
				12-Gigabit, PoE injectors with power cords	2023	1,794
				12- 6 meter cables, LMR400, equivalent N-Type male to N-Type male	2023	1,794
				12-Mounts	2023	2,691
				12-Honeywell, GRANIT 19911 cordless scanners	2023	9,251
				12- 17" touchscreen monitors with HDMI to DVI 10' cables	2023	12,714
				12-Thermal receipt printers with cables	2023	5,088
				12-Patron fare displays, 15" with aluminum enclosures with PFD mounting gaskets	2023	77,601
				12-Traffic gates	2023	58,859
				12-Traffic gate radar sensors	2023	8,498
				12- 2 Aspect 8" traffic lights, red/green with tunnel visors	2023	13,719
				12-Slip fitters with chase nipples	2023	1,061
				12-Violation alarms	2023	3,098
				12-Violation strobe lights	2023	5,278
				12-Traffic lights with PFD combo stanchions	2023	13,059
				12-18" x 18" interface panels	2023	858
				12-Assembly test & burn in UNO-348-ANN1A, Core i7/2.0G/8GB DDR4, SODIMM SQF 512G, windows 10 Pro	2023	35,791
				12-Moxa, E1212	2023	3,557
				12-N Port 4-port serial devices	2023	8,600
				12-PoE 18-port swiches	2023	2,648
				24-Loop detectors, 1-channel with cables & brackets	2023	3,775
				24-Opto 22 4-port racks with 96-Optp 22 modules	2023	6,458
				1-Group of DIN terminal blocks and accessories, including 60-marker strips	2023	2,139
				360-Jumpers, 2, 3 & 5 position	2023	905
				1-Group of 12-DIN circuit brakers, rail power supplies & 6' power cords	2023	4,633
				12-Hammond, MA, EN4SD242412SS, N4X, Eclipse enclosures, wall mounted, 24" x 24" x 12", 304 stainless steel with EPG2424 Eclipse galvanized inner panels with 6" exhaust fans	2023	25,008
				12-APC, Smart-UPS 1000VA UPS's	2023	7,628
				12-EVX, extender kits & 12-surge protectors	2023	14,055

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #4 - Toll Booths						
	Toll Booths		1	The Revenue Markets, inc., Toll Collection System for complete toll plaza upgrade for EZ Pass installation, TRMI System, continued, consisting of: 1-Group of miscellaneous equipment as: 12-fiber cables, 12-adapter plates, 2-Rack mountable distribution panels, 60- 3M patch cables, 120- 3M duplex cables, 10-fiber distribution enclosures, 70-Simplex SC adapters, 1500- 6-starnd multimode fiber, etc. 1-shipping charge	2023	6,777
					2023	9,100
			1	Field instalaltion including Cat6 cable, serial cable, hoods, female connectors, traffic light cable, etc.	2023	629,185
			1	Multi-Media Communications updating existing system to make it compatible to EZ Pass System]11/3/23]	2023	9,225
			1	Fiber Cat 5 & PVC conduit in the toll lanes into IT room for EZ Pass System [5/19/23]	2023	6,031
	Toll Booths	License Plate readers	4	LPR cameras, Vidar Smart, 2XHDx LT U, including software, cables & mounts, reprogramming to be compatible with DMS update, from Multi-Media Communications [ck #56941, 1/12/24, #57068, 3/22/24]	2024	41,005
	Toll Booths	Wi-Fi Upgrade	1	Altitude Unlimited switch & Wi-Fi upgrade project, consisting of: 3-Cat 6 cable runs, install 3-Meraki switches & including network engineering [p/o ck #57189, 5/31/24]	2024	7,055
	Toll Booths	Poles	1	Installation of 11- aluminum poles to install license plate readers in toll lanes, from Flagpoles, Inc. [ck #59459, 8/29/24]	2024	6,420
	Toll Booths	Toll Collection	1	The Revenue Markets, inc., Toll Collection System for complete toll plaza upgrade for EZ Pass installation, additional costs Payment #6 [ck #56974, 1/26/24] Payment #7 [ck #57006, 2/9/24] C/O #6 [ck #58462, 10/4/24] [ck #58632, 1/10/25]	2024	379,664
					2024	253,110
					2024	81,973
					2024	166,605
	Toll Booths	LPR System	1	The Revenue Markets, equipment for the installation of the License Plate Reader System, consisting of: Equipment (= 257,173), software changes, testing & deployment (= 2,532) 2-Elo 17" touchscreens, E683457, SN D245246060/D245245984 (= 2,090), 1-Blackbox, HDMI extender receiver (=1,548), 11-stands for LPR cameras, lifting truss bracket HD hand crank light stands with outrigger (total = 22,000) (less monthly maintenance fee = 5,000) [ck #58541, 11/15/24]	2024	285,343
	Toll Booths	Software	1	Software for License Plate Reader Project, Job #24110, by The Revenue Markets, Inc. [p/o ck #1050, 5/2/25][p/o ck #1256, 8/14/25]	2025	150,443
	Toll Booths	LPR's	1	Installation of 22-License Plate Readers at toll lanes, Job #24110, by The Revenue Markets, Inc. [p/o ck #58632, 1/10/25]	2025	166,605

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Building #4 - Toll Booths						
	Toll Booths	Services	1	Professional services for License Plate Reader Project, Job #24110, by The Revenue Markets, Inc. [p/o ck #58700, 2/7/25](less warranty = 38,508)	2025	197,965
	Toll Booths	LPR	1	New License Plate Reader for lane #7, SN 1250C3 [p/o ck #1256, 8/14/25]	2025	<u>8,730</u>
TOTAL FURNISHINGS & EQUIPMENT						
Building #4 - Toll Booths						3,044,065

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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.	<u>FURNISHINGS & EQUIPMENT</u>		YEAR ACQ.	ORIGINAL COST
				DESCRIPTION			
Bridge Tower							
	Tower	Toilet	1	Incinolet, toilet (Spare)		2012	1,939
	Tower	Toilet	1	Incinolet, toilet		2021	2,194
	Tower	Window Shade	11	Solar type, 38" x 74"		1995	1,232
000717	Tower	Window Shade	1	Solar type, 78" x 74" high		1995	230
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		1991	240
000747	Tower	Base Station	1	Motorola, "Maxtrac" w/microphone & Modar power supply		2000	1,000
	Tower	Plaque	1	Bronze, "Atlantic Beach Bridge", Erected 1952, Overall 22" x 43"		1952	290
000748	Tower	Binoculars	1	Minolta, "Activa", 20X Easy Zoom, Model 8595-217, SN 3292886		2000	212
	Tower		1	Altitude Unlimited, Inc., network connectivity to bridge tower [#28609, 11/18/22]		2022	<u>5,283</u>
TOTAL FURNISHINGS & EQUIPMENT							
Bridge Tower							12,850

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Outside						
	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	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	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	52,845
	Outside	Fuel Management	1	Installation of Smart Fill Fuel Management System with key fobs system from Global Fueling Systems, including hardware & labor, consisting of: 1-SF3-AC, Smart Fill Gen 3 AC power, 1-hose control module, 1-interface module, 1-pedestal for all smartfill & 1-Omntec, WRS-232, wireless link [p/o ck #59377, 8/9/24]	2024	18,889
	North Side	Sign	1	Daktronics, message board, VT6X-135X315-8-RGB-SF-120VAC-5050NTC [ck #58640, 1/10/25]	2024	35,467
	South Side	Sign	1	Daktronics, message board, VS6-100X200-15-RGB-SF-120240-5050NT [ck #58640, 1/10/25]	2024	34,109
	South Side	Sign	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]	2025	12,900
	Outside	Traffic Signs	2	Wanco, WTMMB-A, portable traffic signal signs, with 2-full size message signs & 260 Watt solar panel from Sunset Rentals, SN 5F12S1615R1008657 & 5F12S1613R1008656 [ck 58677, 1/24/25]	2024	<u>52,241</u>
TOTAL FURNISHINGS & EQUIPMENT						
Outside						312,075

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TAG NO.	LOCATION	TYPE	QTY.	<u>FURNISHINGS & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				Throughout		
	Throughout	Radios	24	Tait, TP2000, portable VHF radios [ck #56455, 5/19/23]	2023	6,639
	Throughout	Radios	3	Tait, TM9300, mobile type desktop VHF control station radios with power supplies and antennas including installation [ck #56455, 5/19/23]	2023	18,738
	Throughout	Telephone	1	New telephone and Intercom system from Lanrover Network Services, Inc. [4/1/23, 8/25/23,	2023	13,735
	Throughout	Planters	7	Grainger, rectangular planters, 72 x 30 x 30" high, Cat #39UN32 [p/o ck #57108, 4/5/24]	2024	7,142
	Throughout	Radios	3	Harris, XL-200P, portable radios, SN A4032008028, 7824, 8016 (less 3-year warranty) with single bay chargers & leather cases, from Eastern Communications [p/o ck #57062, 3/22/24]	2024	<u>19,839</u>
				TOTAL FURNISHINGS & EQUIPMENT		
				Throughout		66,093

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TAG NO.	LOCATION	TYPE	QTY.	VEHICLES & EQUIPMENT		YEAR ACQ.	ORIGINAL COST
					DESCRIPTION		
					Throughout		
001023	2000 GMC W4500	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
1025/10242000	GMC W4500	Light Bar	1	Sho-Me, "Arrow" shaped 48" directional, plastic encased, with 10 - amber lights, and 1 - control box		2000	565
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
		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
	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 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
	2022 Ford F250	Pick-Up Truck	1	2022 Ford, F250, Pick-Up Truck, 8-cylinder engine, paited 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	6,135
			1	2023 Ford Explorer Vehicle, black, VIN: 1FMSK8DH3PGA49921 [ck #56467, 5/19/23]		2023	40,867
			1	2023 Ford Explorer Vehicle, black, VIN: 1FMSK8DH8PGA96250 [ck #56467, 5/19/23]		2023	40,867
		Radios	6	Tait, TM9300, VHF mobile radios, dash mount [ck #56455, 5/19/23]		2023	4,437
		Trailer	1	Attenuator trailer from Transpo Industries, with arrowboard power, tilt mount, wireless remote & NEMA waterproof box [2/10/23]		2023	31,312

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TAG NO.	LOCATION	TYPE	QTY.	<u>VEHICLES & EQUIPMENT</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				Throughout		
				Throughout		
		Mower	1	2024 Toro Z Master 5000 72" ride-on lawn mower, 26.5 HP Kohler engine from Storr Tractor, Model WDLCG72918, #416303790 [ck #57225, 6/14/24]	2024	13,554
		Fork Assembly	1	NAPA AUTO PARTS, Payloader fork assembly, PN: 11806B [p/o ck #57020, 2/23/24]	2024	5,867
		Lighting	1	Installation of lights in the grill, rear window & tail lights on 2-Ford Explorers including Moss light bar, 9600-6WW & Typhoon siren & 100 watt speaker [ck #59411, 8/23/24]	2024	5,328
		Plow	1	Western, Pro Plus 8' snow plow for Ford F-350, with Ultramatic System & headlight kit [ck #58644, 1/10/215]	2025	6,695
		Dump Truck	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)	2025	<u>204,250</u>
TOTAL VEHICLES & EQUIPMENT						
Throughout						747,236

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TAG NO.	LOCATION	TYPE	QTY.	<u>SURVEILLANCE SYSTEM</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				Throughout		
	Throughout	Cameras	1	Video Surveillance upgrade of 2-cameras for Bridge Tower & Toll Plaza by Altitude Unlimited [#56719, 9/22/23]	2023	13,401
	Throughout	Cameras	1	Video Surveillance Sys. upgrade balance owed of Phase 1 by Altitude Unlimited [p/o #58570, 12/11/24] (Re: Invoice #11250)	2024	9,807
	Throughout	Cameras	1	Video Surveillance System upgrade by Altitude Unlimited, including bridge tower and fiber & Cat network termination to toll booths, Phase 2 & 3, consisting of: 1-Eagle Eye, CMVR 520, 35 IP 8-Hanwha, network vandal proof outdoor dome cameras, 4MP and cables 4-Hanwha, bullet cameras, 4MP 2-Hanwha, fish eye cameras, 6MP 7-Hanwha, network vandal proof outdoor dome cameras, 4MP and cables [ck #58387, 9/6/24, #58550, 11/29/24]	2024 2024 2024	24,058 19,865 18,695
	Throughout	PoE Switches	6	Meraki, MS130R-8P, cloud managed ruggedized 8GE 240W poE switches, from CoreBTS [p/o ck #10103, 5/16/25]	2025	11,604
	Throughout	Cameras	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]	2025	17,115
	Throughout	Cameras	1	Video Surveillance System Upgrade, Phase 5, consisting of: 10-Hanwha Network vandal proof outdoor 2-ch AI IR dome cameras, 4MP [ck #58699, 2/7/25]	2025	19,740
	Throughout	Cameras	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]	2025	18,869
	Throughout	Cameras	1	Video Surveillance System for South Side of Bridge by Altitude Unlimited [ck #1037, 4/25/25] (Re: 50% down payment)	2025	<u>9,999</u>
TOTAL SURVEILLANCE SYSTEM						
Throughout						163,153

2025 ADDITIONS

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TAG NO.	LOCATION	TYPE	QTY.	2025 ADDITIONS DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Buildings						
Building #1 - Administration Building						
		Lighting	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]	2025	10,223
		Door Access System	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]	2025	15,388
		Heat Pump	1	Daikin, ductless split heat pump, 18,000 BTU, for recreation room [ck #1346, 10/17/25]	2025	6,450
Building #2 - Maintenance Building						
		Heat Pump	1	Daikin, ductless split heat pump, 36,000 BTU, with 2-ceiling cassette AHU's [ck #1277, 9/19/25]	2025	22,100
Outside						
		Fence	1	New chain link fence, 50' x 6' high with double drive gate, 24' x 6' high [ck #1408, 11/21/25]	2025	13,050
		Guard Rail	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]	2025	40,675
Bridge						
Bridge Tower		Lighting	1	Bridge Tower Lighting Project by Color Kinetics Distribution, consisting of: 1-iPlayer 4 controller, 500 node; 12-Color Blasts, gen 5, lights and 4-Data enablers, Pro [ck #58741, 2/21/25]	2025	18,032
Bridge Tower		Lighting	1	Bridge Tower Lighting Project by Signify North America Corp., material as Data Enabler Pro's; Led-HB/RGB 100-240V CLFT SI CE lighting. 36XLED-HB/RGB lighting, Expeditors, 2CP780 MB SI, Spares, ZCP780 MB and BCP780 LED-HB/RGB [ck #1133, 6/18/25][ck #1347, 10/17/25]	2025 2025	76,493 22,405
Bridge Tower		Lighting	1	Bridge Tower Lighting Project by Hinck Electrical Contractor, Phase 2, including electrical material, as conduit, boxes, adapters, supports, clamps, rental of snooper truck, and all labor [ck #1073, 5/2/25, ck #1153, 6/18/25, #1413, 11/21/25]	2025	560,826

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TAG NO.	LOCATION	TYPE	QTY.	<u>2025 ADDITIONS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
				<u>Buildings</u> Off-Premises		
	Off-Premises	Irrigation System	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]	2025	34,500
	Off-Premises	Curbing	1	Supply & install 400 LF of concrete curb with rebar to code by Atlantic Beach Rescue, south side of bridge by Martinez Brick, Inc,	2025	<u>19,500</u>
						839,642

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TAG NO.	LOCATION	TYPE	QTY.	2025 ADDITIONS DESCRIPTION	YEAR ACQ.	ORIGINAL COST
Furnishings & Equipment						
Building #1 - Administration Building						
			1	Back Up WAN Service by Altitude Unlimited with Cradlepoint, BE03-1850, NetCloud branch & Meraki, compatible RJ45 [p/o ck #1087, 5/16/25]	2025	5,036
Building #4 - Toll Booths						
			1	Software for License Plate Reader Project, Job #24110, by The Revenue Markets, Inc. [p/o ck #1050, 5/2/25][p/o ck #1256, 8/14/25]	2025	150,443
			1	Installation of 22-License Plate Readers at toll lanes, Job #24110, by The Revenue Markets, Inc. [p/o ck #58632, 1/10/25]	2025	166,605
			1	Professional services for License Plate Reader Project, Job #24110, by The Revenue Markets, Inc. [p/o ck #58700, 2/7/25](less warranty = 38,508)	2025	197,965
			1	New License Plate Reader for lane #7, SN 1250C3 [p/o ck #1256, 8/14/25]	2025	8,730
Outside						
	South Side	Sign	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]	2025	<u>12,900</u>
						541,679

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TAG NO.	LOCATION	TYPE	QTY.	<u>2025 ADDITIONS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>VEHICLES & EQUIPMENT</u>						
Throughout						
		Plow	1	Western, Pro Plus 8' snow plow for Ford F-350, with Ultramatic System & headlight kit [ck #58644, 1/10/215]	2025	6,695
		Dump Truck	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)	2025	<u>204,250</u> 210,945

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TAG NO.	LOCATION	TYPE	QTY.	<u>2025 ADDITIONS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST
<u>SURVEILLANCE SYSTEM</u>						
	Throughout	Cameras	1	Video Surveillance System for South Side of Bridge by Altitude Unlimited [ck #1037, 4/25/25] (Re: 50% down payment)	2025	9,999
	Throughout	PoE Switches	6	Meraki, MS130R-8P, cloud managed ruggedized 8GE 240W poE switches, from CoreBTS [p/o ck #10103, 5/16/25]	2025	11,604
	Throughout	Cameras	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]	2025	17,115
	Throughout	Cameras	1	Video Surveillance System Upgrade, Phase 5, consisting of: 10-Hanwha Network vandal proof outdoor 2-ch AI IR dome cameras, 4MP [ck #58699, 2/7/25]	2025	19,740
	Throughout	Cameras	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]	2025	<u>18,869</u> 77,327
TOTAL 2025 ADDITIONS						1,669,593