

BOROUGH OF DORMONT--PROPERTY INSURANCE APPRAISAL REPORT

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			001 BOROUGH BUILDING									
ROOM			005 COMMUNITY ROOM									
000884		1	CART W/PUSH HANDLES, ROLLING, 30"X42"			10	2009	\$155.10	\$165.00	\$15.51	\$46.53	\$108.57
000879		28	CHAIR, STACKING TYPE, CHROME FRAME			10	2004	\$987.84	\$1,176.00	\$98.78	\$790.27	\$197.57
000880		1	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2006	\$29.92	\$34.00	\$2.99	\$17.95	\$11.97
000883		1	TABLE, KITCHEN, PAINTED METAL FRAME, 36" X 36"			10	2006	\$92.40	\$105.00	\$9.24	\$55.44	\$36.96
000886		1	TABLE, ROUND, 42" DIAMETER, PAINTED METAL FRAME			10	2007	\$104.40	\$116.00	\$10.44	\$52.20	\$52.20
000885		1	TABLE, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 36" X 36"			10	2005	\$90.30	\$105.00	\$9.03	\$63.21	\$27.09
000882		1	TABLE, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 60" X 36"			10	2005	\$122.98	\$143.00	\$12.30	\$86.09	\$36.89
000881		15	TABLE, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 96" X 30"			10	2003	\$1,574.40	\$1,920.00	\$157.44	\$1,416.96	\$157.44
TOTALS FOR ROOM			005 COMMUNITY ROOM					\$3,157.34	\$3,764.00	\$315.73	\$2,528.65	\$628.69
ROOM			007 WAITING ROOM									
000176		1	CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2006	\$222.64	\$253.00	\$22.26	\$133.58	\$89.06
000178		1	CABINET, WALL / BASE UNIT, SELF BANDED FORMICA FRAME, 4'-0" LINEAL FT.			10	2006	\$792.00	\$900.00	\$79.20	\$475.20	\$316.80

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000185		1	CART, AUDIO VISUAL, PAINTED METAL FRAME, 30" HIGH			10	2008	\$143.52	\$156.00	\$14.35	\$57.41	\$86.11
000876		21	CHAIR, METAL FRAME, VINYL BACK & SEAT, WOODEN ARM REST			10	2006	\$1,422.96	\$1,617.00	\$142.30	\$853.78	\$569.18
000875		19	CHAIR, STACKING TYPE, CHROME FRAME			10	2004	\$526.68	\$627.00	\$52.67	\$421.34	\$105.34
000179		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000187		1	MICROWAVE, SAMSUNG	MW3152T	80903257	10	2010	\$84.48	\$88.00	\$8.45	\$16.90	\$67.58
000186		1	REFRIGERATOR, KENMORE	70162990	EK0337454	12	2007	\$814.50	\$905.00	\$67.88	\$339.38	\$475.13
000877		4	TABLE, MAHOGANY WOOD TOP, PAINTED METAL FRAME, 60" X 36"			10	2006	\$503.36	\$572.00	\$50.34	\$302.02	\$201.34
000878		2	TABLE, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 48" X 36"			10	2006	\$216.48	\$246.00	\$21.65	\$129.89	\$86.59
000184		1	TELEVISION, PANASONIC	PV-M273812/1998	L8AA10044	7	2009	\$493.50	\$525.00	\$70.50	\$211.50	\$282.00
000177		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30
TOTALS FOR ROOM 007 WAITING ROOM								\$5,936.36	\$6,697.00	\$579.42	\$3,215.00	\$2,721.36
ROOM 007 WAITING ROOM RESTROOM												
000182		4	DISPENSER, PAPER TOWEL, STAINLESS STEEL FRAME, WALL MOUNTED			10	2006	\$102.08	\$116.00	\$10.21	\$61.25	\$40.83
000183		2	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, TORK			10	2006	\$31.68	\$36.00	\$3.17	\$19.01	\$12.67
000180		6	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$116.16	\$132.00	\$11.62	\$69.70	\$46.46

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000181		4	MIRROR, PLATE GLASS, 30" X 30"			10	2006	\$429.44	\$488.00	\$42.94	\$257.66	\$171.78
TOTALS FOR ROOM 007 WAITING ROOM RESTROOM								\$679.36	\$772.00	\$67.94	\$407.62	\$271.74
ROOM			013 CHIEF OF POLICE									
000334		2	BOOKCASE, STAIN AND VARNISH, 36" X 72"			10	2007	\$271.80	\$302.00	\$27.18	\$135.90	\$135.90
000337		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2007	\$116.10	\$129.00	\$11.61	\$58.05	\$58.05
000341		2	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2006	\$396.00	\$450.00	\$39.60	\$237.60	\$158.40
000335		1	CHAIR, MANAGERS, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2007	\$127.80	\$142.00	\$12.78	\$63.90	\$63.90
000340		1	COMPUTER, DELL	OPTIPLEX 380	H14K9P1	5	2010	\$849.68	\$817.00	\$169.94	\$339.87	\$509.81
000336		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, STAIN AND VARNISH FRAME			10	2007	\$629.10	\$699.00	\$62.91	\$314.55	\$314.55
000339		1	MONITOR, SAMSUNG	SYNCMaster 920NW	HA19HA9FQ3210176	5	2010	\$374.40	\$360.00	\$74.88	\$149.76	\$224.64
000338		1	SAFE, GARDALL, COMBINATION TYPE 22" X 28"		167555	10	2005	\$159.96	\$186.00	\$16.00	\$111.97	\$47.99
TOTALS FOR ROOM 013 CHIEF OF POLICE								\$2,924.84	\$3,085.00	\$414.89	\$1,411.60	\$1,513.24
ROOM			013 MAYOR OFFICE									
000333		1	BOOKCASE, STAIN AND VARNISH, 30" X 42"			10	2007	\$129.80	\$118.00	\$12.98	\$64.90	\$64.90
000332		1	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$386.10	\$429.00	\$38.61	\$193.05	\$193.05

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000331		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2007	\$85.50	\$95.00	\$8.55	\$42.75	\$42.75
000326		2	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$423.00	\$450.00	\$42.30	\$126.90	\$296.10
000327		1	CHAIR, MANAGERS, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2009	\$133.48	\$142.00	\$13.35	\$40.04	\$93.44
000330		1	COMPUTER, APPLE			5	2010	\$789.36	\$759.00	\$157.87	\$315.74	\$473.62
000328		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, STAIN AND VARNISH FRAME			10	2009	\$657.06	\$699.00	\$65.71	\$197.12	\$459.94
000329		1	MONITOR, SCEPTRE	X7G	543RN701AA0202	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18
TOTALS FOR ROOM 013 MAYOR OFFICE								\$2,858.28	\$2,941.00	\$390.16	\$1,031.30	\$1,826.98

ROOM		013 SEMINAR ROOM										
000323		10	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$2,115.00	\$2,250.00	\$211.50	\$634.50	\$1,480.50
000325		1	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2005	\$29.24	\$34.00	\$2.92	\$20.47	\$8.77
000322		1	MARKERBOARD, ALUMINUM FRAME, 4' X 3'			10	2006	\$88.88	\$101.00	\$8.89	\$53.33	\$35.55
000324		1	TABLE, SELF BANDED FORMICA TOP, 30" X 30"			10	2007	\$34.20	\$38.00	\$3.42	\$17.10	\$17.10
TOTALS FOR ROOM 013 SEMINAR ROOM								\$2,267.32	\$2,423.00	\$226.73	\$725.40	\$1,541.92

ROOM		014 POLICE WOMENS LOCKER ROOM										
000354		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74

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000355		1	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000356		4	LOCKER UNIT, PAINTED METAL FRAME, 9" X 48"			10	2006	\$267.52	\$304.00	\$26.75	\$160.51	\$107.01
000353		2	MIRROR, PLATE GLASS, 30" X 30"			10	2006	\$214.72	\$244.00	\$21.47	\$128.83	\$85.89
TOTALS FOR ROOM 014 POLICE WOMENS LOCKER ROOM								\$520.96	\$592.00	\$52.10	\$312.58	\$208.38
ROOM			015 POLICE MENS LOCKER ROOM									
000347		1	2 WAY RADIO , MOTOROLA	HT1250	7498HFLJ487	7	2007	\$427.90	\$389.00	\$61.13	\$305.64	\$122.26
000349		2	BENCH, STAIN AND VARNISH FRAME, 3'-0 LINEAL FT.			10	2009	\$327.12	\$348.00	\$32.71	\$98.14	\$228.98
000350		2	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2005	\$58.48	\$68.00	\$5.85	\$40.94	\$17.54
000351		1	COFFEE MAKER, STAINLESS STEEL, BUNN, 2 BIN			10	2008	\$238.28	\$259.00	\$23.83	\$95.31	\$142.97
000345		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000344		1	DISPENSER, SOAP, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000352		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000346		2	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$38.72	\$44.00	\$3.87	\$23.23	\$15.49
000342		20	LOCKER UNIT, PAINTED METAL FRAME, 24" X 72"			10	2006	\$3,158.40	\$2,820.00	\$315.84	\$1,895.04	\$1,263.36
000343		1	MIRROR, PLATE GLASS, 30" X 30"			10	2006	\$107.36	\$122.00	\$10.74	\$64.42	\$42.94

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000348		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30
TOTALS FOR ROOM 015 POLICE MENS LOCKER ROOM								\$5,061.14	\$4,851.00	\$502.66	\$2,814.87	\$2,246.27
ROOM			018 INTERVIEW ROOM									
000358		2	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$423.00	\$450.00	\$42.30	\$126.90	\$296.10
000357		1	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2009	\$86.48	\$92.00	\$8.65	\$25.94	\$60.54
000359		1	DESK, 2 PEDESTAL, PAINTED METAL FRAME, 60" X 30"			10	2009	\$290.46	\$309.00	\$29.05	\$87.14	\$203.32
TOTALS FOR ROOM 018 INTERVIEW ROOM								\$799.94	\$851.00	\$79.99	\$239.98	\$559.96
ROOM			021 SERGEANT									
000392		1	BOOKCASE, PAINTED METAL FRAME, 30" X 30"			10	2007	\$99.90	\$111.00	\$9.99	\$49.95	\$49.95
000391		1	CABINET, FILE, LATERAL, 3 DRAWER, PAINTED METAL FRAME			10	2007	\$305.10	\$339.00	\$30.51	\$152.55	\$152.55
000393		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$211.50	\$225.00	\$21.15	\$63.45	\$148.05
000395		1	COMPUTER, DELL	OPTIPLEX 360	D507451	5	2009	\$821.50	\$775.00	\$164.30	\$492.90	\$328.60
000390		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2009	\$901.46	\$959.00	\$90.15	\$270.44	\$631.02
000394		1	MONITOR, DELL		CN-0D053F-73872-957-IN45	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15

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TOTALS FOR ROOM			021 SERGEANT					\$2,571.38	\$2,632.00	\$362.48	\$1,122.06	\$1,449.32
ROOM			022 SERGEANT									
000384		1	BOOKCASE, STAIN AND VARNISH, 30" X 30			10	2007	\$99.90	\$111.00	\$9.99	\$49.95	\$49.95
000383		1	CABINET, FILE, LATERAL, 3 DRAWER, PAINTED METAL FRAME			10	2007	\$305.10	\$339.00	\$30.51	\$152.55	\$152.55
000386		1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"			10	2007	\$89.10	\$99.00	\$8.91	\$44.55	\$44.55
000381		1	CAMERA, DIGITAL, KODAK	EASY SHARE	KCTCJ42100596	7	2009	\$233.20	\$220.00	\$33.31	\$99.94	\$133.26
000382		1	CAMERA, DIGITAL, KODAK	EASY SHARE	KCTCT42122154	7	2009	\$233.20	\$220.00	\$33.31	\$99.94	\$133.26
000387		1	COMPUTER, DELL	OPTIPLEX 360	7VNW6J1	5	2009	\$821.50	\$775.00	\$164.30	\$492.90	\$328.60
000385		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2007	\$863.10	\$959.00	\$86.31	\$431.55	\$431.55
000388		1	MONITOR, DELL		CNOU699F-72872-95N-0N9K	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000389		1	MONITOR, DELL		CNOU699F-72872-95N-1M06	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
TOTALS FOR ROOM			022 SERGEANT					\$3,108.94	\$3,169.00	\$459.42	\$1,556.92	\$1,552.02
ROOM			023 SQUAD ROOM									
000361		6	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2007	\$1,344.60	\$1,494.00	\$134.46	\$672.30	\$672.30
000380		1	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$386.10	\$429.00	\$38.61	\$193.05	\$193.05

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000360		2	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"			10	2007	\$322.20	\$358.00	\$32.22	\$161.10	\$161.10
000370		4	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"			10	2007	\$356.40	\$396.00	\$35.64	\$178.20	\$178.20
000378		1	CAMERA, DIGITAL, SONY	DSC-F707	1386334	7	2009	\$209.88	\$198.00	\$29.98	\$89.95	\$119.93
000362		4	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2009	\$345.92	\$368.00	\$34.59	\$103.78	\$242.14
000363		8	CHAIR, SIDE, SYNTHETIC FABRIC UPHOLSTERY, PAINTED METAL FRAME, OPEN ARM, CLOSE BACK			10	2010	\$1,067.52	\$1,112.00	\$106.75	\$213.50	\$854.02
000367		1	COMPUTER, DELL	OPTIPLEX 7010	GH28BSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000377		1	COMPUTER, DELL	OPTIPLEX 7010	GH2DSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000366		1	COMPUTER, DELL	OPTIPLEX 7010	GH325W1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000371		1	COMPUTER, DELL	OPTIPLEX 360	7VNX5J1	5	2009	\$821.50	\$775.00	\$164.30	\$492.90	\$328.60
000379		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, PURELL			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000368		1	MONITOR, DELL		CNOB11852-72872-85N-04EL	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000372		1	MONITOR, DELL		CNOD1153-72872-95N-ONDL	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000373		1	MONITOR, DELL		CNOD1153-72872-95N-OKCL	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000365		1	MONITOR, DELL		CNODE1263-72587-29S-F0N4	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000369		1	PRINTER, HEWLETT PACKARD	COLOR LASERJET 2600N	CNGC6BB12H	5	2011	\$512.04	\$502.00	\$102.41	\$102.41	\$409.63

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001004		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800162	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
001003		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800138	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
001002		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800137	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
001001		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800040	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
001000		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800039	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000999		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800038	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000998		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800037	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000997		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800036	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000996		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800035	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000995		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800034	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000993		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800032	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000992		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800031	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000991		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800030	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000990		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800029	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000994		1	RADIO, PORTABLE, 2 WAY, MOTOROLA, AV LAUTTAMUS COMMUNICATIONS, INC.	VX-P924-G7-5	152B800033	8	2012	\$1,160.00	\$1,160.00	\$145.00	\$0.00	\$1,160.00
000364		4	TABLE, FOLDING, PAINTED METAL FRAME, 54" X 26"			10	2003	\$193.52	\$236.00	\$19.35	\$174.17	\$19.35
000376		1	TASER GUN, LAW ENFORCEMENT PRODUCTS	X26	X00-533070	10	2011	\$979.02	\$999.00	\$97.90	\$97.90	\$881.12
000375		1	TASER GUN, LAW ENFORCEMENT PRODUCTS	X26	X00-533042	10	2011	\$979.02	\$999.00	\$97.90	\$97.90	\$881.12
000374		1	TASER GUN, LAW ENFORCEMENT PRODUCTS	X26	X00-533058	10	2011	\$979.02	\$999.00	\$97.90	\$97.90	\$881.12
TOTALS FOR ROOM 023 SQUAD ROOM								\$29,450.44	\$29,734.00	\$3,876.18	\$3,577.67	\$25,872.77

ROOM		024 SUPPLIES										
ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000402		1	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"			10	2006	\$157.52	\$179.00	\$15.75	\$94.51	\$63.01
000399		2	CABINET, PAINTED METAL FRAME, LOCKER SECURITY SYSTEM, PAINTED METAL 18" X 20"			10	2007	\$81.00	\$90.00	\$8.10	\$40.50	\$40.50
000397		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 58"			10	2007	\$96.30	\$107.00	\$9.63	\$48.15	\$48.15
000396		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2007	\$207.00	\$230.00	\$20.70	\$103.50	\$103.50
000401		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2006	\$202.00	\$230.00	\$20.20	\$121.20	\$80.80
000398		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2007	\$202.50	\$225.00	\$20.25	\$101.25	\$101.25
000403		4	FINGER PRINT KIT			10	2005	\$619.20	\$720.00	\$61.92	\$433.44	\$185.76
TOTALS FOR ROOM 024 SUPPLIES								\$1,565.52	\$1,781.00	\$156.55	\$942.55	\$622.97

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
ROOM			025 WEAPONS									
001006		1	HANDGUN, GLOCK	MODEL 22	GXX827	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001005		1	HANDGUN, GLOCK	MODEL 22	GXX825	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001016		1	HANDGUN, GLOCK	MODEL 22	GXX839	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001015		1	HANDGUN, GLOCK	MODEL 22	GXX838	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001014		1	HANDGUN, GLOCK	MODEL 22	GXX837	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001013		1	HANDGUN, GLOCK	MODEL 22	GXX836	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001012		1	HANDGUN, GLOCK	MODEL 22	GXX835	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001010		1	HANDGUN, GLOCK	MODEL 22	GXX832	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001008		1	HANDGUN, GLOCK	MODEL 22	GXX830	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001007		1	HANDGUN, GLOCK	MODEL 22	GXX829	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001009		1	HANDGUN, GLOCK	MODEL 22	GXX831	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001011		1	HANDGUN, GLOCK	MODEL 22	GXX834	10	2011	\$742.84	\$758.00	\$74.28	\$74.28	\$668.56
001029		1	RIFLE, PATROL, BUSHMASTER	M4 AR-15	L343215	10	2010	\$1,191.36	\$1,241.00	\$119.14	\$238.27	\$953.09
001026		1	RIFLE, PATROL, BUSHMASTER	M4 AR-15	L343140	10	2010	\$1,191.36	\$1,241.00	\$119.14	\$238.27	\$953.09
001027		1	RIFLE, PATROL, BUSHMASTER	M4 AR-15	L343186	10	2010	\$1,191.36	\$1,241.00	\$119.14	\$238.27	\$953.09
001028		1	RIFLE, PATROL, BUSHMASTER	M4 AR-15	L343195	10	2010	\$1,191.36	\$1,241.00	\$119.14	\$238.27	\$953.09
001021		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	W224134V	10	2009	\$1,034.00	\$1,100.00	\$103.40	\$310.20	\$723.80

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
001020		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	C647949M	10	2010	\$1,056.00	\$1,100.00	\$105.60	\$211.20	\$844.80
001022		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	D491525M	10	2009	\$1,034.00	\$1,100.00	\$103.40	\$310.20	\$723.80
001023		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	D491533M	10	2009	\$1,034.00	\$1,100.00	\$103.40	\$310.20	\$723.80
001019		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	C647056M	10	2010	\$1,056.00	\$1,100.00	\$105.60	\$211.20	\$844.80
001018		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	C647051M	10	2010	\$1,056.00	\$1,100.00	\$105.60	\$211.20	\$844.80
001017		1	SHOTGUN, LESS-LETHAL, REMINGTON	870	C647013M	10	2010	\$1,056.00	\$1,100.00	\$105.60	\$211.20	\$844.80
001025		1	SHOTGUN, PISTOL GRIP, MOSSBERG	500	K421164	10	2009	\$408.90	\$435.00	\$40.89	\$122.67	\$286.23
001024		1	SHOTGUN, PISTOL GRIP, REMINGTON	870	T445560V	10	2010	\$1,056.00	\$1,100.00	\$105.60	\$211.20	\$844.80
001030		2	TEAR GAS GUN, FEDERAL	1.5CAL		10	2008	\$579.60	\$630.00	\$57.96	\$231.84	\$347.76
TOTALS FOR ROOM 025 WEAPONS								\$23,050.02	\$23,925.00	\$2,305.00	\$4,185.61	\$18,864.41

ROOM	027 SUPPLIES											
000421	1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON				10	2007	\$675.00	\$750.00	\$67.50	\$337.50	\$337.50
000423	1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON				10	2001	\$585.00	\$750.00	\$0.00	\$585.00	\$0.00
000422	1	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"				10	2007	\$161.10	\$179.00	\$16.11	\$80.55	\$80.55
000420	1	DOLLY, UPRIGHT, PAINTED METAL FRAME, MOBILE				10	2004	\$92.40	\$110.00	\$9.24	\$73.92	\$18.48
000419	2	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"				10	2005	\$230.48	\$268.00	\$23.05	\$161.34	\$69.14

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
TOTALS FOR ROOM			027 SUPPLIES						\$1,743.98	\$2,057.00	\$115.90	\$1,238.31	\$505.67
ROOM			028 POLICE OFFICES										
000409		1	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"			10	2007	\$161.10	\$179.00	\$16.11	\$80.55	\$80.55	
000410		3	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29", MOBILE			10	2007	\$294.30	\$327.00	\$29.43	\$147.15	\$147.15	
000417		1	CALCULATOR, CANON	MP11DX		7	2006	\$66.08	\$59.00	\$9.44	\$56.64	\$9.44	
000406		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLTERY, OPEN ARM, OPEN BACK			10	2009	\$211.50	\$225.00	\$21.15	\$63.45	\$148.05	
000408		2	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2009	\$172.96	\$184.00	\$17.30	\$51.89	\$121.07	
000416		1	COMPUTER, APPLE			5	2008	\$700.92	\$649.00	\$140.18	\$560.74	\$140.18	
000413		1	COMPUTER, DELL	OPTIPLEX 360	D50X4J1	5	2009	\$821.50	\$775.00	\$164.30	\$492.90	\$328.60	
000418		1	COPIER, RICOH (LEASED)	AFICIO MP2851	12171701	5	2008	\$3,109.32	\$2,879.00	\$621.86	\$2,487.46	\$621.86	
000407		1	DESK, 2 PEDESTAL, PAINTED METAL FRAME, 60" X 30"			10	2009	\$290.46	\$309.00	\$29.05	\$87.14	\$203.32	
000404		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, PURELL			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34	
000415		1	MONITOR, ACER		70407802440	5	2009	\$168.54	\$159.00	\$33.71	\$101.12	\$67.42	
000412		1	MONITOR, ACER		70407503140	5	2009	\$168.54	\$159.00	\$33.71	\$101.12	\$67.42	
000405		1	SHREDDER, CUMMINS	STRIP CUT	1015501043307	7	2010	\$311.04	\$324.00	\$44.43	\$88.87	\$222.17	
000414		1	TYPEWRITER, IBM	WHEELWRITER	11-BKW08	10	2001	\$311.22	\$399.00	\$0.00	\$311.22	\$0.00	

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
TOTALS FOR ROOM			028 POLICE OFFICES						\$6,803.32	\$6,645.00	\$1,162.25	\$4,639.75	\$2,163.57
ROOM			029 POLICE DESK										
000457		1	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2007	\$224.10	\$249.00	\$22.41	\$112.05	\$112.05	
000456		1	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"			10	2007	\$161.10	\$179.00	\$16.11	\$80.55	\$80.55	
000460		4	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29", MOBILE			10	2007	\$392.40	\$436.00	\$39.24	\$196.20	\$196.20	
000461		1	CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2007	\$227.70	\$253.00	\$22.77	\$113.85	\$113.85	
000458		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2007	\$202.50	\$225.00	\$20.25	\$101.25	\$101.25	
000459		1	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2007	\$82.80	\$92.00	\$8.28	\$41.40	\$41.40	
000453		1	COMPUTER, DELL	OPTIPLEX 360	7VN9UJ1	5	2009	\$821.50	\$775.00	\$164.30	\$492.90	\$328.60	
000454		1	COUNTER TOP, SELF BANDED FORMICA, 24'-0 LINEAL FT			10	2006	\$2,736.80	\$3,110.00	\$273.68	\$1,642.08	\$1,094.72	
000455		1	DIGITAL VIDEO RECORDER, LG			7	2008	\$228.96	\$212.00	\$32.71	\$130.83	\$98.13	
000462		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92	
000451		1	MONITOR, ACER	P181W	ETLAUOCO12914 0 C7404033	5	2009	\$161.12	\$152.00	\$32.22	\$96.67	\$64.45	
000452		1	MONITOR, SCEPTRE		X9G-WAPAV	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18	
TOTALS FOR ROOM			029 POLICE DESK						\$5,555.36	\$5,997.00	\$689.01	\$3,071.06	\$2,484.30

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
ROOM			030 LOBBY									
000463		4	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2005	\$116.96	\$136.00	\$11.70	\$81.87	\$35.09
TOTALS FOR ROOM			030 LOBBY					\$116.96	\$136.00	\$11.70	\$81.87	\$35.09
ROOM			032 HOLDING CELLS									
000428		1	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2007	\$224.10	\$249.00	\$22.41	\$112.05	\$112.05
000426		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2005	\$197.80	\$230.00	\$19.78	\$138.46	\$59.34
000427		2	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2005	\$58.48	\$68.00	\$5.85	\$40.94	\$17.54
000429		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000430		5	LOCKER UNIT, PAINTED METAL FRAME, 15" X 72"			10	2006	\$666.40	\$595.00	\$66.64	\$399.84	\$266.56
000425		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30
TOTALS FOR ROOM			032 HOLDING CELLS					\$1,816.46	\$1,903.00	\$159.85	\$962.33	\$854.13
ROOM			108 TAX COLLECTOR									
000888		1	BOOKCASE, SELF BANDED FORMICA, 36" X 42"			10	2008	\$117.76	\$128.00	\$11.78	\$47.10	\$70.66
000889		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2008	\$118.68	\$129.00	\$11.87	\$47.47	\$71.21
000890		1	CALCULATOR, ELECTRIC, SHARP	EL1197PIII	7D121171	7	2006	\$66.08	\$59.00	\$9.44	\$56.64	\$9.44

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000899		1	CALCULATOR, ELECTRIC, TEXAS INSTRUMENTS	TI-5160II	274585	7	2006	\$72.80	\$65.00	\$10.40	\$62.40	\$10.40
000903		1	CHAIR, DESK, SYNTHETIC FABRIC UPHOLSTERY, NO ARMS, PADDED BACK AND SEAT			15	2010	\$236.16	\$246.00	\$15.74	\$31.49	\$204.67
000901		2	CHAIR, SYNTHETIC FABRIC UPHOLSTERY W/ARM, PADDED BACK & SEAT, METAL FRAMES			10	2005	\$251.12	\$292.00	\$25.11	\$175.78	\$75.34
000894		1	COMPUTER, MINI, APPLE	A1176	G87022ZUWOD	5	2008	\$700.92	\$649.00	\$140.18	\$560.74	\$140.18
000892		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, MAHOGANY FRAME			10	2007	\$629.10	\$699.00	\$62.91	\$314.55	\$314.55
000893		1	MONITOR, SAMSUNG	SYNCMaster 204B	BR20HVZLC00722 P	5	2010	\$362.96	\$349.00	\$72.59	\$145.18	\$217.78
000897		1	PERFORATION MACHINE	25		10	2007	\$301.50	\$335.00	\$30.15	\$150.75	\$150.75
000900		1	PORTABLE HEATER, GIANT, HONEYWELL	HZ-2110		10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000895		1	PRINTER, HEWLETT PACKARD	DESKJET D4360	TH8B413321	5	2011	\$485.52	\$476.00	\$97.10	\$97.10	\$388.42
000902		1	SAFE, WALL DEPOSIT, COMBINATION LOCKING, WALL MOUNTED, DIEBOLD			10	2008	\$193.20	\$210.00	\$19.32	\$77.28	\$115.92
000891		1	TELEPHONE, CISCO	CP500	IMT1343 1446	7	2010	\$276.48	\$288.00	\$39.50	\$78.99	\$197.49
TOTALS FOR ROOM 108 TAX COLLECTOR								\$3,874.68	\$3,990.00	\$552.34	\$1,857.97	\$2,016.71

ROOM 109 HALL STORAGE

000861		1	AMPLIFIER, CROWN	XL5402		7	2006	\$395.12	\$449.00	\$56.45	\$338.67	\$56.45
000856		1	AUDIO RACK CONDITIONER, NUMANK RC8		21N605124132008 05	7	2007	\$152.90	\$139.00	\$21.84	\$109.21	\$43.69

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000854		1	BATTERY BACKUP, UPS-TRIPP-LITE	INTERNNET 3504	9542AY0BC61370 2934	5	2006	\$144.48	\$129.00	\$0.00	\$144.48	\$0.00
000853		1	DVD PLAYER, MAGNAVOX	MDV2100-F7	420113346	7	2008	\$90.72	\$84.00	\$12.96	\$51.84	\$38.88
000866		1	EASEL JUMBO, ALUMINUM, TELESCOPING HEIGHT 38"-70"			10	2009	\$118.44	\$126.00	\$11.84	\$35.53	\$82.91
000859		1	GRAPHIC EQUALIZER, BEHRINGER	ULTRAGRAPH PRO		7	2007	\$410.30	\$373.00	\$58.61	\$293.07	\$117.23
000863		1	MEGAPHONE			10	2005	\$159.96	\$186.00	\$16.00	\$111.97	\$47.99
000848		1	MICROPHONE STAND, MINI, 6"			10	2010	\$51.84	\$54.00	\$5.18	\$10.37	\$41.47
000845		1	MICROPHONE, DYAMIC	DX-MCD102		8	2007	\$174.90	\$159.00	\$21.86	\$109.31	\$65.59
000846		1	MICROPHONE, RADIO SHACK	3303043		8	2007	\$95.70	\$87.00	\$11.96	\$59.81	\$35.89
000858		1	MIXING KEYBOARD, BEHRINGER	XENYX 222 FX	N0900605558	10	2009	\$592.20	\$630.00	\$59.22	\$177.66	\$414.54
000844		1	MULTIMEDIA PROJECTOR, EX51, EPSON	A311A	V11H311120	7	2009	\$634.94	\$599.00	\$90.71	\$272.12	\$362.82
000862		1	PA SPEAKER, 2 WAY, PYLE PRO			8	2008	\$435.24	\$403.00	\$54.41	\$217.62	\$217.62
000860		1	POWER SUPPLY, UNINTERRUPTIBLE SOUND, N8X, FURMAN	N8X		7	2009	\$773.80	\$730.00	\$110.54	\$331.63	\$442.17
000865		1	PROJECTION SCREEN, MANUAL PULL DOWN, WHITE, 100" DIAGONAL	SC-PD-100		10	2009	\$243.46	\$259.00	\$24.35	\$73.04	\$170.42
000850		1	PROJECTOR, SANYO PRO XTRA X MULTIVERSE	PLC-XU48	G7437554	7	2009	\$276.66	\$261.00	\$39.52	\$118.57	\$158.09
000843		1	STAND, STAIN AND VARNISH FRAME, 36"			10	2009	\$111.86	\$119.00	\$11.19	\$33.56	\$78.30
TOTALS FOR ROOM 109 HALL STORAGE								\$4,862.52	\$4,787.00	\$606.64	\$2,488.47	\$2,374.05

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
ROOM			110 BOROUGH HALL										
000047		1	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2006	\$377.52	\$429.00	\$37.75	\$226.51	\$151.01	
000048		1	CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2006	\$222.64	\$253.00	\$22.26	\$133.58	\$89.06	
000054		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2006	\$83.60	\$95.00	\$8.36	\$50.16	\$33.44	
000052		6	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$1,269.00	\$1,350.00	\$126.90	\$380.70	\$888.30	
000053		1	CHAIR, NAUGAHYDE UPHOLSTERY, OPEN ARM, OPEN BACK			10	2010	\$74.88	\$78.00	\$7.49	\$14.98	\$59.90	
000051		1	COPIER, DESKTOP, RICOH	AFICIO SPC23IN	56018500060	5	2009	\$3,670.78	\$3,463.00	\$734.16	\$2,202.47	\$1,468.31	
000873		1	DEFIBRILLATOR, PHILIPS	HEADSTART		10	2010	\$1,299.84	\$1,354.00	\$129.98	\$259.97	\$1,039.87	
000050		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, PURELL			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34	
000049		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2009	\$61.10	\$65.00	\$6.11	\$18.33	\$42.77	
000874		1	TICKET BOOTH, SOUTH HILLS THEATER STAINLESS RESTORED			10	2006	\$1,966.80	\$2,235.00	\$196.68	\$1,180.08	\$786.72	
TOTALS FOR ROOM			110 BOROUGH HALL						\$9,042.00	\$9,340.00	\$1,271.28	\$4,476.28	\$4,565.72
ROOM			112 RECEPTION										
000011		1	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2006	\$219.12	\$249.00	\$21.91	\$131.47	\$87.65	
000003	CON	2	CHAIR, TASK, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, HIGH BACK, MOBILE			10	2009	\$172.96	\$184.00	\$17.30	\$51.89	\$121.07	

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000002	CON	1	CHAIR, TASK, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2009	\$86.48	\$92.00	\$8.65	\$25.94	\$60.54
000005	EDP	1	COMPUTER, DELL	OPTIPLEX 7010	GH2QSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000008	EDP	1	COMPUTER, DELL	OPTIPLEX 7010	GH2CSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000012		1	COPIER, RICOH (LEASED)	AFICIO MP4001		5	2010	\$4,927.52	\$4,738.00	\$985.50	\$1,971.01	\$2,956.51
000001	CON	1	COUNTER, SELF BANDED FORMICA TOP, 12'-0" LINEAL FT.			10	2006	\$1,368.40	\$1,555.00	\$136.84	\$821.04	\$547.36
000006	CON	2	DESK, SECRETARIAL, WING RETURN, SELF BANDED FORMICA FRAME			10	2007	\$1,258.20	\$1,398.00	\$125.82	\$629.10	\$629.10
000004	EDP	1	MONITOR, DELL		CN-0UM5UFH-72073-957-1N06	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000007	EDP	1	MONITOR, DELL		CN-0UM5UFH-72073-957-0H2S	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000009	EDP	1	PRINTER, HEWLETT PACKARD	COLOR LASERJET 2840	MY67Q113Z4	5	2011	\$2,140.98	\$2,099.00	\$428.20	\$428.20	\$1,712.78
000815		1	SHREDDER STAPLES	SPL-QW120D		7	2009	\$112.80	\$120.00	\$16.11	\$48.34	\$64.46
000010	CON	2	TELEPHONE, CISCO	IPHONE 7962		7	2010	\$825.60	\$860.00	\$117.94	\$235.89	\$589.71

TOTALS FOR ROOM	112 RECEPTION							\$13,316.02	\$13,447.00	\$2,299.07	\$4,876.44	\$8,439.58
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ROOM		113 CLERK SUPERVISOR										
000038		2	BOOKCASE, STAIN AND VARNISH, 30" X 72"			10	2006	\$253.44	\$288.00	\$25.34	\$152.06	\$101.38
000041		1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME			10	2006	\$660.00	\$750.00	\$66.00	\$396.00	\$264.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000043		2	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2006	\$227.04	\$258.00	\$22.70	\$136.22	\$90.82
000039		2	CHAIR, EXECUTIVE SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, W/HIGH BACK, MOBILE			10	2009	\$699.36	\$744.00	\$69.94	\$209.81	\$489.55
000040		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$211.50	\$225.00	\$21.15	\$63.45	\$148.05
000046		1	COMPUTER, DELL	OPTIPLEX 380	77N6NM1	5	2010	\$849.68	\$817.00	\$169.94	\$339.87	\$509.81
000044		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2009	\$901.46	\$959.00	\$90.15	\$270.44	\$631.02
000045		1	MONITOR, DELL			5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000042		1	TABLE, FOLDING, PAINTED METAL FRAME, 60" X 20"			10	2003	\$54.12	\$66.00	\$5.41	\$48.71	\$5.41

TOTALS FOR ROOM	113 CLERK SUPERVISOR							\$4,088.52	\$4,330.00	\$517.01	\$1,709.33	\$2,379.19
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ROOM												
114 BREAK												
000029		1	CABINET, WALL / BASE UNIT, SELF BANDED FORMICA FRAME, 5'-0" LINEAL FT.			10	2006	\$990.00	\$1,125.00	\$99.00	\$594.00	\$396.00
000033		4	CHAIR, NAUGAHYDE UPHOLSTRY, CLOSED BACK, OPEN ARM			10	2009	\$293.28	\$312.00	\$29.33	\$87.98	\$205.30
000028		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000037		1	HOT DOG ROLLER MACHINE, J. J. CONNOLLY	C450		10	2008	\$690.00	\$750.00	\$69.00	\$276.00	\$414.00
000036		1	MAILING POSTAGE MACHINE, ULTIMAIL QS2000 (LEASED)		Q3303015923	10	2008	\$2,435.24	\$2,647.00	\$243.52	\$974.10	\$1,461.14
000034		1	MICROWAVE, HAIER			10	2010	\$90.24	\$94.00	\$9.02	\$18.05	\$72.19

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000035		1	REFRIGERATOR, KENMORE	7097290	EJ4516627	12	2007	\$814.50	\$905.00	\$67.88	\$339.38	\$475.13
000032		1	TABLE, FOLDING, PAINTED METAL FRAME, 60" X 20"			10	2003	\$54.12	\$66.00	\$5.41	\$48.71	\$5.41
000031		1	TABLE, ROUND, 36" DIAMETER, SELF BANDED FORMICA TOP, PAINTED METAL FRAME			10	2007	\$86.40	\$96.00	\$8.64	\$43.20	\$43.20
000030		1	TELEPHONE, CISCO	IPHONE 5245		7	2010	\$347.52	\$362.00	\$49.65	\$99.29	\$248.23
TOTALS FOR ROOM 114 BREAK								\$5,817.14	\$6,375.00	\$583.03	\$2,490.21	\$3,326.93

ROOM	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
117 FILES		1	BOOKCASE, STAIN AND VARNISH, 36" X 72"			10	2006	\$132.88	\$151.00	\$13.29	\$79.73	\$53.15
		3	CABINET, FILE, INDEX, PAINTED METAL FRAME, INDEX, 1 DRAWER			10	2006	\$73.92	\$84.00	\$7.39	\$44.35	\$29.57
		3	CABINET, FILE, INDEX, PAINTED METAL FRAME, INDEX, 2 DRAWER			10	2006	\$95.04	\$108.00	\$9.50	\$57.02	\$38.02
		1	CABINET, FILE, LATERAL, 3 DRAWER, PAINTED METAL FRAME			10	2006	\$298.32	\$339.00	\$29.83	\$178.99	\$119.33
		1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON			10	2006	\$660.00	\$750.00	\$66.00	\$396.00	\$264.00
		1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON			10	2006	\$660.00	\$750.00	\$66.00	\$396.00	\$264.00
		1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON			10	2006	\$660.00	\$750.00	\$66.00	\$396.00	\$264.00
		1	CABINET, FILE, LATERAL, 5 DRAWER, PAINTED METAL FRAME, HON			10	2006	\$660.00	\$750.00	\$66.00	\$396.00	\$264.00
		1	CASSETTE TRANSCRIBER, PANASONIC		WW6BA001386	7	2005	\$286.14	\$251.00	\$0.00	\$286.14	\$0.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000013		2	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2006	\$235.84	\$268.00	\$23.58	\$141.50	\$94.34
000020		1	STAND, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 26" X 30"			10	2006	\$103.84	\$118.00	\$10.38	\$62.30	\$41.54
000023		1	TYPEWRITER, SMITH CORONA	850 SD		10	2001	\$221.52	\$284.00	\$0.00	\$221.52	\$0.00
000022		1	TYPEWRITER, SMITH CORONA	MEMORY CORRECT		10	2001	\$221.52	\$284.00	\$0.00	\$221.52	\$0.00
000021		1	TYPEWRITER, SMITH CORONA	350 DLE		10	2001	\$212.16	\$272.00	\$0.00	\$212.16	\$0.00

TOTALS FOR ROOM 117 FILES \$4,521.18 \$5,159.00 \$357.98 \$3,089.24 \$1,431.94

ROOM 119 REC DIRECTOR

000059		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52", HON			10	2009	\$121.26	\$129.00	\$12.13	\$36.38	\$84.88
000060		2	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2010	\$176.64	\$184.00	\$17.66	\$35.33	\$141.31
000064		1	COMPUTER, DELL	OPTIPLEX 390	51GCXV1	5	2009	\$660.38	\$623.00	\$132.08	\$396.23	\$264.15
000061		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, STAIN AND VARNISH FRAME			10	2010	\$726.96	\$699.00	\$72.70	\$145.39	\$581.57
000062		1	MONITOR, SCEPTRE	X7G-NAGA V	544RN701AA2734	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18
000065		1	TELEPHONE, CISCO	IPHONE 5245		7	2010	\$347.52	\$362.00	\$49.65	\$99.29	\$248.23

TOTALS FOR ROOM 119 REC DIRECTOR \$2,286.74 \$2,246.00 \$335.00 \$763.41 \$1,523.33

ROOM 120 BOROUGH MANAGER

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000076		1	2 WAY RADIO, KENWOOD			7	2005	\$443.46	\$389.00	\$0.00	\$443.46	\$0.00
000078		1	BOOKCASE, STAIN AND VARNISH, 30" X 60"			10	2008	\$122.36	\$133.00	\$12.24	\$48.94	\$73.42
000071		2	CABINET, 2 DRAWER, STAIN AND VARNISH FRAME			10	2010	\$282.24	\$294.00	\$28.22	\$56.45	\$225.79
000024		1	CABINET, FILE, LATERAL, 2 DRAWER, STAIN AND VARNISH FRAME			10	2006	\$219.12	\$249.00	\$21.91	\$131.47	\$87.65
000067		2	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$772.20	\$858.00	\$77.22	\$386.10	\$386.10
000066		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2008	\$118.68	\$129.00	\$11.87	\$47.47	\$71.21
000068		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2007	\$171.00	\$190.00	\$17.10	\$85.50	\$85.50
000069		2	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2010	\$432.00	\$450.00	\$43.20	\$86.40	\$345.60
000070		1	CHAIR, MANAGERS, SYNTHETIC FABRIC UPHOLSTERY, CLOSED BACK, OPEN ARM, MOBILE			10	2010	\$136.32	\$142.00	\$13.63	\$27.26	\$109.06
000073		1	COMPUTER, DELL	OPTIPLEX 7010	GH2FSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000072		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2010	\$920.64	\$959.00	\$92.06	\$184.13	\$736.51
000075		1	MONITOR, LG	E2251T	210NDAYER312	5	2010	\$199.68	\$192.00	\$39.94	\$79.87	\$119.81
000074		1	PRINTER, HEWLETT PACKARD	COLOR LASERJET 3600N	CNWB43174	5	2011	\$1,630.98	\$1,599.00	\$326.20	\$326.20	\$1,304.78
000077		1	SHREDDER STAPLES, 12 SHEET CAPACITY			7	2009	\$158.86	\$169.00	\$22.69	\$68.08	\$90.78
TOTALS FOR ROOM 120 BOROUGH MANAGER								\$6,477.60	\$6,606.00	\$880.29	\$2,145.35	\$4,332.25

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
ROOM			121 BOOKKEEPER									
000091		2	BOOKCASE, PAINTED METAL FRAME, 36" X 72", HON	X7G	52C11095A0364	10	2007	\$271.80	\$302.00	\$27.18	\$135.90	\$135.90
000079		3	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2006	\$657.36	\$747.00	\$65.74	\$394.42	\$262.94
000089		2	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$772.20	\$858.00	\$77.22	\$386.10	\$386.10
000085		1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"			10	2006	\$87.12	\$99.00	\$8.71	\$52.27	\$34.85
000090		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2007	\$171.00	\$190.00	\$17.10	\$85.50	\$85.50
000082		1	CALCULATOR, SHARP	EL2630GII	0D06283X	7	2005	\$67.26	\$59.00	\$0.00	\$67.26	\$0.00
000092		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$211.50	\$225.00	\$21.15	\$63.45	\$148.05
000084		1	CHAIR, TASK, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, CLOSE BACK, MOBILE			10	2010	\$88.32	\$92.00	\$8.83	\$17.66	\$70.66
000083		1	COMPUTER, DELL	OPTIPLEX 390	CPPGKS	5	2009	\$660.38	\$623.00	\$132.08	\$396.23	\$264.15
000086		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2009	\$901.46	\$959.00	\$90.15	\$270.44	\$631.02
000081		1	MONITOR, DELL		CN-ODW711-71623-19K-0691	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15
000929		1	MONITOR, SCEPTRE	X7G	502C11B9SA0364	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18
000088		1	PRINTER, HEWLETT PACKARD	LASERJET 8150N	JPBDRG1962	5	2011	\$266.22	\$261.00	\$53.24	\$53.24	\$212.98
000087		1	SAFE, SENTRY DIGITAL LOCK 18" X 12"			10	2008	\$141.68	\$154.00	\$14.17	\$56.67	\$85.01
000080		1	TELEPHONE, CISCO	IPHONE 5245		7	2010	\$347.52	\$362.00	\$49.65	\$99.29	\$248.23

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
TOTALS FOR ROOM			121 BOOKKEEPER						\$5,129.72	\$5,403.00	\$662.39	\$2,222.00	\$2,907.72
ROOM			121 SERVER ROOM										
000122		1	BATTERY BACKUP APC	BACKUPS ES 750		5	2010	\$132.08	\$127.00	\$26.42	\$52.83	\$79.25	
000124		1	BATTERY BACKUP APC	BACKUPS ES 650		5	2010	\$127.92	\$123.00	\$25.58	\$51.17	\$76.75	
000120		1	COMPUTER, DELL	OPTIPLEX 380	SVBJLM1	5	2010	\$849.68	\$817.00	\$169.94	\$339.87	\$509.81	
000123		2	DOOR SERVER RESPONSE, COMPUTER SERVICES			5	2010	\$4,867.20	\$4,680.00	\$973.44	\$1,946.88	\$2,920.32	
000127		1	ETHERNET NETWORK SWITCH, CISCO 24 PORT	ESW 520		5	2009	\$1,038.80	\$980.00	\$207.76	\$623.28	\$415.52	
000128		2	NETWORK SWITCH, CATALYST	2900 SERIES RL		5	2009	\$1,738.40	\$1,640.00	\$347.68	\$1,043.04	\$695.36	
000126		1	NETWORK SWITCH, SMART 100/10, NETGEAR	PROSAFE 24 PORT	GS724T	5	2009	\$720.80	\$680.00	\$144.16	\$432.48	\$288.32	
000125		1	NETWORK SWITCH, SMART 100/10, NETGEAR	PROSAFE 24 PORT		5	2009	\$720.80	\$680.00	\$144.16	\$432.48	\$288.32	
000121		1	SERVER UNIT SYSTEM			5	2007	\$3,173.50	\$2,885.00	\$0.00	\$3,173.50	\$0.00	
000119		1	SERVER VISIONMAN			5	2009	\$917.96	\$866.00	\$183.59	\$550.78	\$367.18	
000129		1	WIRELESS DUAL BOND ROUTER, NETGEAR	LUNDR3400V2	54195EEC9CB	5	2009	\$412.66	\$439.00	\$82.53	\$247.60	\$165.06	
TOTALS FOR ROOM			121 SERVER ROOM						\$14,699.80	\$13,917.00	\$2,305.26	\$8,893.90	\$5,805.90
ROOM			122 CODE ENFORCEMENT										
000093		1	CHAIR, NAUGAHYDE UPHOLSTERY, OPEN ARM W/HIGH BACK MOBILE			10	2007	\$70.20	\$78.00	\$7.02	\$35.10	\$35.10	

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000094		2	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2009	\$172.96	\$184.00	\$17.30	\$51.89	\$121.07
000097		2	COMPUTER, MINI, APPLE WM			5	2008	\$1,401.84	\$1,298.00	\$280.37	\$1,121.47	\$280.37
000095		1	DESK, 2 PEDESTAL, SELF BANDED FORMICA FRAME, 60" X 30"			10	2010	\$296.64	\$309.00	\$29.66	\$59.33	\$237.31
000098		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, STAIN AND VARNISH FRAME			10	2010	\$671.04	\$699.00	\$67.10	\$134.21	\$536.83
000096		1	MONITOR, SCEPTRE	X9WG	G51R9GR1AA0296	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18
000099		1	MONITOR, SCEPTRE	X9WG	632R9NR1AX7209	5	2011	\$253.98	\$249.00	\$50.80	\$50.80	\$203.18
TOTALS FOR ROOM 122 CODE ENFORCEMENT								\$3,120.64	\$3,066.00	\$503.04	\$1,503.59	\$1,617.05

ROOM 125 BLDG INSP/CODE ENFORCEMENT

000100		3	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$1,158.30	\$1,287.00	\$115.83	\$579.15	\$579.15
000101		3	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2006	\$250.80	\$285.00	\$25.08	\$150.48	\$100.32
000102		2	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$423.00	\$450.00	\$42.30	\$126.90	\$296.10
000103		2	CHAIR, SECRETARIAL, TASK, ARM, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2010	\$176.64	\$184.00	\$17.66	\$35.33	\$141.31
000109		1	COMPUTER, DELL	OPTIPLEX 380	77N7WM1	5	2010	\$849.68	\$817.00	\$169.94	\$339.87	\$509.81
000107		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2010	\$920.64	\$959.00	\$92.06	\$184.13	\$736.51
000108		1	MONITOR, HP	W2207H		5	2009	\$297.86	\$281.00	\$59.57	\$178.72	\$119.14

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000104		1	STOOL, STAINED AND VARNISH TOP, PAINTED METAL FRAME			10	2004	\$73.92	\$88.00	\$7.39	\$59.14	\$14.78
000105		1	TABLE, DRAFTING W/DRAWER, STAIN AND VARNISH FRAME, 84" X 36"			10	2008	\$1,322.04	\$1,437.00	\$132.20	\$528.82	\$793.22
000106		1	TABLE, FOLDING, PAINTED METAL FRAME, 96" X 30"			10	2003	\$93.48	\$114.00	\$9.35	\$84.13	\$9.35

TOTALS FOR ROOM 125 BLDG INSP/CODE ENFORCEMENT \$5,566.36 \$5,902.00 \$671.39 \$2,266.66 \$3,299.70

ROOM 126 ENGINEERS

000117		1	BOOKCASE, STAIN AND VARNISH, 30" X 84", HON	DFWYWG		10	2008	\$147.20	\$160.00	\$14.72	\$58.88	\$88.32
000111		1	CABINET, FILE, LATERAL, 4 DRAWER, PAINTED METAL FRAME, HON			10	2007	\$386.10	\$429.00	\$38.61	\$193.05	\$193.05
000112		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2006	\$83.60	\$95.00	\$8.36	\$50.16	\$33.44
000113		4	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK	CN-OH9WTF-64180-31M		10	2009	\$846.00	\$900.00	\$84.60	\$253.80	\$592.20
000118		1	CHAIR, TASK, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2009	\$86.48	\$92.00	\$8.65	\$25.94	\$60.54
000115		1	COMPUTER, DELL	OPTIPLEX 7010	8XLNSW1	5	2011	\$870.06	\$853.00	\$174.01	\$174.01	\$696.05
000116		1	DESK, EXECUTIVE, 2 PEDESTAL, WRAP AROUND UNIT, STAIN AND VARNISH FRAME			10	2010	\$920.64	\$959.00	\$92.06	\$184.13	\$736.51
000114		1	MONITOR, DELL		CN0DE1263-72587-29S-F04M	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15

TOTALS FOR ROOM 126 ENGINEERS \$3,572.00 \$3,711.00 \$467.40 \$1,032.74 \$2,539.26

ROOM 129 CONFERENCE ROOM

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000819		1	CABINET, 2 DOOR, 42"X36"			10	2006	\$126.72	\$144.00	\$12.67	\$76.03	\$50.69
000130		1	CABINET, WALL / BASE UNIT, SELF BANDED FORMICA FRAME, 4'-0" LINEAL FT.			10	2006	\$792.00	\$900.00	\$79.20	\$475.20	\$316.80
000818		10	CHAIR, CONFERENCE, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK, MOBILE			10	2012	\$2,910.00	\$2,910.00	\$291.00	\$0.00	\$2,910.00
000823		1	CHAIR, SYNTHETIC FABRIC UPHOLSTERY, PAINTED METAL FRAME			10	2007	\$131.40	\$146.00	\$13.14	\$65.70	\$65.70
000821		1	CLOCK, OVAL, LA BERYENE			10	2005	\$157.38	\$183.00	\$15.74	\$110.17	\$47.21
000824		1	EASEL, FOLDING, ARLINGTON ALUMINUM, LECTURAS #400	AW3059		10	2009	\$256.62	\$273.00	\$25.66	\$76.99	\$179.63
000822		1	MARKERBOARD, ALUMINUM FRAME, 4' X 3'			10	2006	\$88.88	\$101.00	\$8.89	\$53.33	\$35.55
000131		1	MARKERBOARD, ALUMINUM FRAME, 4' X 3'			10	2006	\$88.88	\$101.00	\$8.89	\$53.33	\$35.55
000820		1	SINK, VANITY, 3 DOOR, 1 DRAWER, 36"X 42"			10	2006	\$462.88	\$526.00	\$46.29	\$277.73	\$185.15
000817		1	TABLE, CONFERENCE, BOAT SHAPED, MAHOGANY WOOD FRAME, 12' LINEAL FT			10	2007	\$2,507.40	\$2,786.00	\$250.74	\$1,253.70	\$1,253.70
000816		1	TELEPHONE, CISCO	CP500	IMT 13430730	7	2010	\$276.48	\$288.00	\$39.50	\$78.99	\$197.49
TOTALS FOR ROOM 129 CONFERENCE ROOM								\$7,798.64	\$8,358.00	\$791.71	\$2,521.16	\$5,277.48
ROOM		130 COUNCIL CHAMBERS										
000838		2	AMPLIFIER, SOUND SYSTEM, TOA	900 SERIES	A903M52	7	2009	\$1,579.40	\$1,490.00	\$225.63	\$676.89	\$902.51
000836		1	AUDIO RECORDER, PROFESSIONAL, SOLID STATE, MARANTZ	PMD 560	20020949004085	8	2008	\$564.84	\$523.00	\$70.61	\$282.42	\$282.42
000837		1	AUDITORY TRANSMITTER, SHURE	PPAT17 TFP008	41A-12-650	7	2009	\$1,433.12	\$1,352.00	\$204.73	\$614.19	\$818.93

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000839		1	CABINET, 1 DOOR, 20"X20", LIGHT COLOR VENEER			10	2007	\$123.30	\$137.00	\$12.33	\$61.65	\$61.65
000825		12	CHAIR, EXECUTIVE, SYNTHETIC FABRIC UPHOLTERY, OPEN ARM, OPEN BACK, PADDED, MOBILE			10	2010	\$4,285.44	\$4,464.00	\$428.54	\$857.09	\$3,428.35
000827		29	CHAIR, SYNTHETIC FABRIC UPHOLSTERY, PADDED BACK & SEAT, METAL FRAME,			10	2010	\$2,171.52	\$2,262.00	\$217.15	\$434.30	\$1,737.22
000826		2	FLAG, WITH STAND, US-PA			10	2005	\$393.88	\$458.00	\$39.39	\$275.72	\$118.16
000842		1	GAVAL, WITH BASE			10	2009	\$55.46	\$59.00	\$5.55	\$16.64	\$38.82
000829		1	MICROPHONE STAND, ATLAS SOUNDOLIER	8229 200 MS 11/12		10	2005	\$116.96	\$136.00	\$11.70	\$81.87	\$35.09
000828		13	MICROPHONE, 18" ADJUSTABLE, ASTATIC	46-112		8	2008	\$1,193.40	\$1,105.00	\$149.18	\$596.70	\$596.70
000832		1	MICROPHONE, SHURE	SM58	DDT2	8	2008	\$133.92	\$124.00	\$16.74	\$66.96	\$66.96
000834		2	PA SYSTEM, SOUND PERSONAL, WILLIAMS	R7 FM REZIEVER CNMR7Y		8	2006	\$719.04	\$642.00	\$89.88	\$539.28	\$179.76
000833		1	ROUND WALL CLOCK, SETH THAMAS			10	2006	\$58.96	\$67.00	\$5.90	\$35.38	\$23.58
000835		1	SOUND SYSTEM, POWER, WIRELESS, SHURE, LX	LX4-CF DD46X4		8	2009	\$519.40	\$490.00	\$64.93	\$194.78	\$324.63
000831		1	TABLE, CONFERENCE, SELF BANDED FORMICA FRAME, U-SHAPED, 15' X 8'			10	2007	\$3,993.30	\$4,437.00	\$399.33	\$1,996.65	\$1,996.65
000830		1	TELEPHONE, CISCO	CP500	IMT13431993	7	2010	\$276.48	\$288.00	\$39.50	\$78.99	\$197.49
000840		1	TRI POD, METAL, COLLAPSIBLE			10	2008	\$172.96	\$188.00	\$17.30	\$69.18	\$103.78
TOTALS FOR ROOM 130 COUNCIL CHAMBERS								\$17,791.38	\$18,222.00	\$1,998.36	\$6,878.69	\$10,912.69
ROOM 48 CLEANING SUPPLY												

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000911		1	CART, JANITORIAL, PLASTIC, RUBBERMAID2			10	2008	\$186.76	\$203.00	\$18.68	\$74.70	\$112.06
000914		1	CAUTIONARY STAND, WET FLOOR, RUBBER MAID			10	2004	\$184.80	\$220.00	\$18.48	\$147.84	\$36.96
000905		2	CHAIR, FOLDING, PAINTED METAL FRAME			10	2005	\$18.92	\$22.00	\$1.89	\$13.24	\$5.68
000910		1	SCRUBBER, HOOVER	C1660-900	C16609011120003 4915	10	2008	\$552.00	\$600.00	\$55.20	\$220.80	\$331.20
000904		1	SHELVING UNIT, WOOD FRAME, 36" X 96"			10	2004	\$135.24	\$161.00	\$13.52	\$108.19	\$27.05
000912		1	STOOL, STEP			10	2004	\$43.68	\$52.00	\$4.37	\$34.94	\$8.74
000913		1	SWEEPER, UPRIGHT, BISSELL	2400		10	2005	\$124.70	\$145.00	\$12.47	\$87.29	\$37.41
000907		1	TASK VACUUM, CORDLESS, 18 OV.LT, HOOVER			10	2007	\$270.00	\$300.00	\$27.00	\$135.00	\$135.00
000915		1	VACUUM, 1200 WT V.C., PENNSARE	MR ROCKET 334		10	2005	\$160.82	\$187.00	\$16.08	\$112.57	\$48.25
000908		1	VACUUM, COMMERCIAL, HOOVER			10	2004	\$217.56	\$259.00	\$21.76	\$174.05	\$43.51
000906		1	VACUUM, COMMERCIAL, UPRIGHT, HOOVER GUARDSMAN	C1433-010	L10B	10	2005	\$257.14	\$299.00	\$25.71	\$180.00	\$77.14
TOTALS FOR ROOM 48 CLEANING SUPPLY								\$2,151.62	\$2,448.00	\$215.16	\$1,288.63	\$862.99

ROOM

CAR #2

000444		1	LAPTOP, PANASONIC	CF31 TOUGHBOOK	273TSA51082	5	2012	\$6,004.00	\$6,004.00	\$1,200.80	\$0.00	\$6,004.00
000448		1	RADIO, KENWOOD VERTEX, CODE 3 LIGHT SYSTEM UNMARKED			10	2005	\$1,273.38	\$1,117.00	\$127.34	\$891.37	\$382.01
TOTALS FOR ROOM CAR #2								\$7,277.38	\$7,121.00	\$1,328.14	\$891.37	\$6,386.01

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
ROOM			CAR #3										
000446		1	LAPTOP, PANASONIC	CF31 TOUGHBOOK	2B TSA50939	5	2012	\$6,004.00	\$6,004.00	\$1,200.80	\$0.00	\$6,004.00	
000450		1	RADIO, PORTABLE, VERTEX RADIO CODE 3	CODE 3		10	2005	\$1,273.38	\$1,117.00	\$127.34	\$891.37	\$382.01	
TOTALS FOR ROOM			CAR #3						\$7,277.38	\$7,121.00	\$1,328.14	\$891.37	\$6,386.01
ROOM			CAR #4										
000445		1	LAPTOP, PANASONIC	CF31 TOUGHBOOK	2B TSA50925	5	2012	\$6,004.00	\$6,004.00	\$1,200.80	\$0.00	\$6,004.00	
000449		1	RADIO, PORTABLE, VERTEX RADIO CODE 3	CODE 3		10	2005	\$1,273.38	\$1,117.00	\$127.34	\$891.37	\$382.01	
TOTALS FOR ROOM			CAR #4						\$7,277.38	\$7,121.00	\$1,328.14	\$891.37	\$6,386.01
ROOM			CORRIDOR										
000161		1	CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2006	\$222.64	\$253.00	\$22.26	\$133.58	\$89.06	
000163		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92	
000164		1	LETTERBOARD, ALUM FRAME, WALL MOUNTED 26" X 34"			10	2006	\$78.32	\$89.00	\$7.83	\$46.99	\$31.33	
000162		2	PLAQUE, BRONZE FRAME, WALL MOUNTED, 30" X 26"			10	1999	\$1,385.28	\$1,872.00	\$0.00	\$1,385.28	\$0.00	
000166		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30	
TOTALS FOR ROOM			CORRIDOR						\$2,402.48	\$3,022.00	\$79.93	\$1,839.87	\$562.61

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION	
ROOM			GARAGE STORAGE										
000437		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2005	\$197.80	\$230.00	\$19.78	\$138.46	\$59.34	
000438		1	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2006	\$80.96	\$92.00	\$8.10	\$48.58	\$32.38	
000442		1	COMPUTER, SYSTEMAX	ASCENT		5	2007	\$913.00	\$830.00	\$0.00	\$913.00	\$0.00	
000439		1	DESK, SELF BANDED FORMICA TOP, 2 DED W/CABINET			10	2005	\$265.74	\$309.00	\$26.57	\$186.02	\$79.72	
000447		1	LAPTOP, PANASONIC	CF31 TOUGHBOOK		5	2012	\$6,004.00	\$6,004.00	\$1,200.80	\$0.00	\$6,004.00	
000441		1	MONITOR, DELL		CN50387	5	2010	\$231.92	\$223.00	\$46.38	\$92.77	\$139.15	
000440		1	PRINTER, EPSON	STYLUS PHOTO R300	FK9K19292529	5	2008	\$193.32	\$179.00	\$38.66	\$154.66	\$38.66	
000443		1	REMOTE AREA LIGHTING SYSTEM, PELICAN 9460 RAILS			10	2009	\$1,794.46	\$1,909.00	\$179.45	\$538.34	\$1,256.12	
TOTALS FOR ROOM			GARAGE STORAGE						\$9,681.20	\$9,776.00	\$1,519.74	\$2,071.82	\$7,609.38

ROOM			RESTROOM									
000168		1	DISPENSER, PAPER TOWEL, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$22.88	\$26.00	\$2.29	\$13.73	\$9.15
000173		4	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, TORK			10	2006	\$77.44	\$88.00	\$7.74	\$46.46	\$30.98
000058		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED, UNIFIRST			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000174		4	DISPENSER, PAPER TOWEL, STAINLESS STEEL FRAME, WALL MOUNTED			10	2006	\$102.08	\$116.00	\$10.21	\$61.25	\$40.83

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000056		1	DISPENSER, PAPER TOWEL, STAINLESS STEEL FRAME, WALL MOUNTED			10	2006	\$25.52	\$29.00	\$2.55	\$15.31	\$10.21
000170		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000169		1	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000055		2	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED			10	2006	\$38.72	\$44.00	\$3.87	\$23.23	\$15.49
000172		4	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$77.44	\$88.00	\$7.74	\$46.46	\$30.98
000175		2	MIRROR, PLATE GLASS, 24" X 54"			10	2006	\$341.44	\$388.00	\$34.14	\$204.86	\$136.58
000171		1	MIRROR, PLATE GLASS, 30" X 30"			10	2006	\$107.36	\$122.00	\$10.74	\$64.42	\$42.94
000057		1	MIRROR, PLATE GLASS, 30" X 42"			10	2006	\$143.44	\$163.00	\$14.34	\$86.06	\$57.38
TOTALS FOR ROOM RESTROOM								\$990.88	\$1,126.00	\$99.09	\$594.53	\$396.35

ROOM	SALLY PORT											
000432		1	CABINET, FILE, LEGAL, 2 DRAWER, PAINTED METAL FRAME, 18" X 26" X 31"			10	2007	\$107.10	\$119.00	\$10.71	\$53.55	\$53.55
000431		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2005	\$81.70	\$95.00	\$8.17	\$57.19	\$24.51
000436		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000435		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000433		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000434		1	SHOP VAC, HUNG UP, MINI			10	2008	\$110.40	\$120.00	\$11.04	\$44.16	\$66.24
TOTALS FOR ROOM			SALLY PORT					\$396.80	\$439.00	\$39.68	\$188.50	\$208.30
ROOM			SECOND FLOOR									
000167		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30
TOTALS FOR ROOM			SECOND FLOOR					\$653.84	\$743.00	\$43.59	\$261.54	\$392.30
ROOM			SERVER									
000467		1	BASESTATION, RADIO, VERTEX	SEC1223		7	2009	\$212.44	\$226.00	\$30.35	\$91.05	\$121.39
000466		1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"			10	2009	\$93.06	\$99.00	\$9.31	\$27.92	\$65.14
000465		1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK			10	2009	\$211.50	\$225.00	\$21.15	\$63.45	\$148.05
000468		1	COMPUTER SERVER, ASUS 52X			5	2010	\$699.92	\$673.00	\$139.98	\$279.97	\$419.95
000464		1	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000471		1	NETWORK SWITCH		31M5400ARB	5	2011	\$1,683.00	\$1,650.00	\$336.60	\$336.60	\$1,346.40
000469		1	NETWORK SWITCH 24 PORT, NETGEAR	G5724J		5	2011	\$1,269.90	\$1,245.00	\$253.98	\$253.98	\$1,015.92
000470		1	NETWORK SWITCH, CISCO	UC560 500 SERIES		5	2011	\$2,544.90	\$2,495.00	\$508.98	\$508.98	\$2,035.92
000473		1	POWER SUPPLY, CYBERPOWER	OR2200		5	2011	\$626.22	\$639.00	\$125.24	\$125.24	\$500.98

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000472		1	SERVER, DELL	R710 POWEREDGE 650		5	2011	\$10,177.56	\$9,978.00	\$2,035.51	\$2,035.51	\$8,142.05
TOTALS FOR ROOM			SERVER					\$17,617.40	\$17,345.00	\$3,470.99	\$3,791.93	\$13,825.47
TOTALS FOR :			001 BOROUGH BUILDING					\$267,679.22	\$275,076.00	\$36,182.76	\$95,991.48	\$171,687.74

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			002 GYM BUILDING									
ROOM		GYM										
000132		2	BACKBOARD, BASKETBALL, RECTANGULAR, FIXED, WALL MOUNTED			20	2004	\$1,654.80	\$1,970.00	\$82.74	\$661.92	\$992.88
000135		2	CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2004	\$425.04	\$506.00	\$42.50	\$340.03	\$85.01
000140		3	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2003	\$282.90	\$345.00	\$28.29	\$254.61	\$28.29
000867		37	CHAIR, FOLDING, PAINTED METAL FRAME			10	2005	\$350.02	\$407.00	\$35.00	\$245.01	\$105.01
000138		1	COMPACT DISC MULTI PLAYER, TEAC	PD-D2380		7	2005	\$226.86	\$199.00	\$0.00	\$226.86	\$0.00
000148		1	DESK, 2 PEDESTAL, PAINTED METAL FRAME, 60" X 30"			10	2006	\$271.92	\$309.00	\$27.19	\$163.15	\$108.77
000871		1	FAN, FLOOR, EXTREME AIR	HVD-24		10	2009	\$139.12	\$148.00	\$13.91	\$41.74	\$97.38
000870		1	FAN, PEDESTAL, 30", GLOBAL	FS-75X(S1)	652CP3	10	2007	\$68.40	\$76.00	\$6.84	\$34.20	\$34.20
000139		2	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2009	\$122.20	\$130.00	\$12.22	\$36.66	\$85.54
000137		1	MAIN MIXER BOARD	MX2004A	9157730	10	2005	\$1,924.68	\$2,238.00	\$192.47	\$1,347.28	\$577.40
000147		1	PADDING, WALL MOUNTED, 8' X 3'			10	2006	\$164.56	\$187.00	\$16.46	\$98.74	\$65.82
000868		1	PING PONG TABLE, FOLDING			10	2006	\$199.76	\$227.00	\$19.98	\$119.86	\$79.90
000136		1	SOUND SYSTEM, BEHRINGER EURORACK			8	2007	\$878.90	\$799.00	\$109.86	\$549.31	\$329.59
000134		4	TABLE, FOLDING, PAINTED METAL FRAME, 84" X 30"			10	2000	\$288.80	\$380.00	\$0.00	\$288.80	\$0.00
000146		7	TABLE, FOLDING, PAINTED METAL FRAME, 96" X 30"			10	2000	\$606.48	\$798.00	\$0.00	\$606.48	\$0.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000869		3	TABLE, ROUND, 42" DIAMETER, PAINTED METAL FRAME			10	2007	\$313.20	\$348.00	\$31.32	\$156.60	\$156.60
000872		3	TABLE, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 60" X 36"			10	2003	\$351.78	\$429.00	\$35.18	\$316.60	\$35.18
000149		2	TACKBOARD, STAIN AND VARNISH FRAME, 4'X 3'			10	2006	\$221.76	\$252.00	\$22.18	\$133.06	\$88.70
000133		2	VOLLEYBALL STANDARDS, PAINTED METAL FRAME			10	2002	\$638.40	\$798.00	\$0.00	\$638.40	\$0.00
TOTALS FOR ROOM GYM								\$9,129.58	\$10,546.00	\$676.14	\$6,259.30	\$2,870.28

ROOM	IN CABINET GYM											
000144		1	BEAN BAG TOSS GAME			10	2006	\$83.60	\$95.00	\$8.36	\$50.16	\$33.44
000143		6	CONE, CONSTRUCTION, ORANGE			10	2006	\$58.08	\$66.00	\$5.81	\$34.85	\$23.23
000145		1	PARACHUTE GAME			10	2006	\$77.44	\$88.00	\$7.74	\$46.46	\$30.98
000141		6	RACKET, RACKETBALL			10	2006	\$311.52	\$354.00	\$31.15	\$186.91	\$124.61
000142		7	RING TOSS GAME			10	2006	\$271.04	\$308.00	\$27.10	\$162.62	\$108.42
TOTALS FOR ROOM IN CABINET GYM								\$801.68	\$911.00	\$80.17	\$481.01	\$320.67

ROOM	RESTROOM GYM											
000159		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2005	\$18.92	\$22.00	\$1.89	\$13.24	\$5.68
000156		2	DISPENSER, PAPER TOWEL, STAINLESS STEEL FRAME, WALL MOUNTED			10	2005	\$49.88	\$58.00	\$4.99	\$34.92	\$14.96
000157		2	DISPENSER, SOAP, PAINTED METAL FRAME, WALL MOUNTED			10	2005	\$30.96	\$36.00	\$3.10	\$21.67	\$9.29

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000155		6	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2005	\$113.52	\$132.00	\$11.35	\$79.46	\$34.06
000158		4	MIRROR, PLATE GLASS, 30" X 42"			10	2005	\$560.72	\$652.00	\$56.07	\$392.50	\$168.22
000160		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2005	\$653.84	\$743.00	\$43.59	\$305.13	\$348.71
TOTALS FOR ROOM RESTROOM GYM								\$1,427.84	\$1,643.00	\$120.99	\$846.93	\$580.91
ROOM STAGE STORAGE GYM												
000154		1	JAY PRO NETS			10	2001	\$276.12	\$354.00	\$0.00	\$276.12	\$0.00
000150		1	POPCORN MAKER, OLD FASHIONED MOVIE TIME		3080096	10	2006	\$689.92	\$784.00	\$68.99	\$413.95	\$275.97
000151		6	RACKET, RACKETBALL			10	2006	\$311.52	\$354.00	\$31.15	\$186.91	\$124.61
000153		6	SCOOTERS, CHILDRENS, POLYVINYLCHLORIDE FRAME			10	2006	\$200.64	\$228.00	\$20.06	\$120.38	\$80.26
000152		1	STORAGE BIN, POLYVINYLCHLORIDE FRAME			10	2006	\$56.32	\$64.00	\$5.63	\$33.79	\$22.53
TOTALS FOR ROOM STAGE STORAGE GYM								\$1,534.52	\$1,784.00	\$125.84	\$1,031.16	\$503.36
TOTALS FOR : 002 GYM BUILDING								\$12,893.62	\$14,884.00	\$1,003.13	\$8,618.40	\$4,275.22

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
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BUILDING 003 DORMONT FIRE STATION

ROOM 107 STORAGE ROOM

000745	7		CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2007	\$812.70	\$903.00	\$81.27	\$406.35	\$406.35
000747	1		CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2007	\$103.50	\$115.00	\$10.35	\$51.75	\$51.75
000748	1		KONCERT BLOCKLIGHT, SOUND CO, 36" X 15"		0103092793	7	2008	\$202.40	\$220.00	\$28.91	\$115.66	\$86.74

TOTALS FOR ROOM 107 STORAGE ROOM

\$1,118.60 \$1,238.00 \$120.53 \$573.76 \$544.84

ROOM 108 SR (008)

000739	6		CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2006	\$681.12	\$774.00	\$68.11	\$408.67	\$272.45
000738	1		CABINET, FILE, LETTER, 5 DRAWER, PAINTED METAL FRAME			10	2006	\$222.64	\$253.00	\$22.26	\$133.58	\$89.06
000740	4		CABINET, FILE, SINGLE DRAWER, PAINTED METAL, 18" X 12"			10	2004	\$228.48	\$272.00	\$22.85	\$182.78	\$45.70
000742	3		CABINET, FILING, CARDBOARD, 18" X 8"			10	2007	\$151.20	\$168.00	\$15.12	\$75.60	\$75.60
000743	1		TECH DUTY HEATER, INTEGRAL LIMIT CONTROL, WARLA CBK			10	2003	\$268.14	\$327.00	\$26.81	\$241.33	\$26.81
000741	1		WERNER LADDER, 5 STEP, TYPE 1, 250 LOAD CAPACITY			10	2007	\$711.00	\$790.00	\$71.10	\$355.50	\$355.50

TOTALS FOR ROOM 108 SR (008)

\$2,262.58 \$2,584.00 \$226.26 \$1,397.47 \$865.11

ROOM 130 ENGINE #1

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000945		1	3 HEAD SIAMESE FITTING, 5"			10	2005	\$1,290.00	\$1,500.00	\$129.00	\$903.00	\$387.00
000274		1	AXE, FIREMAN, PICK HEAD			10	2001	\$58.50	\$75.00	\$0.00	\$58.50	\$0.00
000951		1	AXE, FIREMANS, FLAT HEAD			10	2001	\$46.80	\$60.00	\$0.00	\$46.80	\$0.00
000943		1	BLITZ HOSE FITTING, 5"			10	2001	\$234.00	\$300.00	\$0.00	\$234.00	\$0.00
000962		1	BOLT CUTTER			10	2009	\$47.00	\$50.00	\$4.70	\$14.10	\$32.90
000275		1	BROOM, PUSH			10	2006	\$13.20	\$15.00	\$1.32	\$7.92	\$5.28
000960		2	CLOSET HOOKS			10	2006	\$176.00	\$200.00	\$17.60	\$105.60	\$70.40
000948		1	COMBI TOOL WITH HOSES, HOLMATRO			10	2007	\$4,500.00	\$5,000.00	\$450.00	\$2,250.00	\$2,250.00
000270		4	CONES, HIGHWAY, ORANGE, 18"			10	2001	\$234.00	\$300.00	\$0.00	\$234.00	\$0.00
000291		1	CORD REEL, ELECTRIC, 100FT.			10	2004	\$294.00	\$350.00	\$29.40	\$235.20	\$58.80
000956		5	COUPLING WRENCH			10	2009	\$164.50	\$175.00	\$16.45	\$49.35	\$115.15
000934		3	DESCENDERS, FIGURE EIGHT			10	2001	\$155.98	\$199.98	\$0.00	\$155.98	\$0.00
000958		1	EXTENSION CORD REEL, 100FT.			10	2006	\$264.00	\$300.00	\$26.40	\$158.40	\$105.60
000265		1	FAN, ELECTRIC, 18"			10	2010	\$768.00	\$800.00	\$76.80	\$153.60	\$614.40
000941		1	FAN, GAS POWERED			10	2010	\$384.00	\$400.00	\$38.40	\$76.80	\$307.20
000935		1	FIRE EXTINGUISHER, CO2			10	2006	\$44.00	\$50.00	\$4.40	\$26.40	\$17.60
000267		1	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LB.			10	2006	\$78.32	\$89.00	\$7.83	\$46.99	\$31.33
000936		1	FIRE EXTINGUISHER, WATER CAN			10	2007	\$72.00	\$80.00	\$7.20	\$36.00	\$36.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000249		1	FIRETRUCK, PUMPER, SUTPHEN	R0716CAT	1S9A1BLD621002078	15	2001	\$375,000.00	\$470,780.00	\$25,000.00	\$275,000.00	\$100,000.00
000258		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	489507	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000257		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	098918	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000256		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	475937	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000255		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	489553	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000253		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	098317	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000252		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	090417	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000259		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	098991	10	2006	\$149.60	\$170.00	\$14.96	\$89.76	\$59.84
000944		1	GATED "Y" 2 1/2 HOSE			10	2001	\$624.00	\$800.00	\$0.00	\$624.00	\$0.00
000957		2	HALLIGAN BAR			10	2009	\$188.00	\$200.00	\$18.80	\$56.40	\$131.60
000931		4	HARDHAT, W/GOGGLES			10	2009	\$235.00	\$250.00	\$23.50	\$70.50	\$164.50
000279		1	HOSE REEL, PAINTED METAL FRAME			10	2006	\$166.32	\$189.00	\$16.63	\$99.79	\$66.53
000292		1	HOSE, 1 3/4, YELLOW, 50FT.			10	2001	\$214.50	\$275.00	\$0.00	\$214.50	\$0.00
000952		2	HOSE, 5", 15FT.			10	2001	\$468.00	\$600.00	\$0.00	\$468.00	\$0.00
000953		1	HOSE, 5", 25FT.			10	2001	\$156.00	\$200.00	\$0.00	\$156.00	\$0.00
000266		1	HOSE, RED SUPPLY LINE, 2 1/2", 200FT.			10	2001	\$530.40	\$680.00	\$0.00	\$530.40	\$0.00
000264		1	HOSE, RED SUPPLY LINE, 5", 1300FT.			10	2001	\$7,761.00	\$9,950.00	\$0.00	\$7,761.00	\$0.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000271		1	HOSE, RED, 1 3/4, 450FT			10	2001	\$1,053.00	\$1,350.00	\$0.00	\$1,053.00	\$0.00
000269		1	HOSE, RED, 2 1/2, 150FT			10	2001	\$429.00	\$550.00	\$0.00	\$429.00	\$0.00
000947		1	HOSE, RED, 2 1/2, 50FT.			10	2001	\$156.00	\$200.00	\$0.00	\$156.00	\$0.00
000294		1	HYDRANT VALVE, HUMAT			10	2001	\$1,560.00	\$2,000.00	\$0.00	\$1,560.00	\$0.00
000955		1	HYDRANT WRENCH			10	2008	\$41.40	\$45.00	\$4.14	\$16.56	\$24.84
000949		1	HYDRAULIC PUMP, 4 STROKE, HONDA	GX1450		10	2008	\$1,840.00	\$2,000.00	\$184.00	\$736.00	\$1,104.00
000277		1	LADDER, EXTENSION, 24 FT.			10	2001	\$468.00	\$600.00	\$0.00	\$468.00	\$0.00
000293		1	LADDER, ROOF, 14FT.			10	2001	\$234.00	\$300.00	\$0.00	\$234.00	\$0.00
000251		1	LAPTOP, PANASONIC	TOUGH BOOK		5	2012	\$1,500.00	\$1,500.00	\$300.00	\$0.00	\$1,500.00
000273		3	PRY BAR			10	2007	\$148.50	\$165.00	\$14.85	\$74.25	\$74.25
000276		1	RECIPROCATING SAW, MILWAUKEE	6519-50	106V664	10	2008	\$138.00	\$150.00	\$13.80	\$55.20	\$82.80
000933		1	RIT PACK			10	2005	\$1,290.00	\$1,500.00	\$129.00	\$903.00	\$387.00
000268		3	ROPE BAG, 450FT. RESUE ROPE			10	2009	\$564.00	\$600.00	\$56.40	\$169.20	\$394.80
000954		1	RUBBER MALLET			10	2008	\$9.20	\$10.00	\$0.92	\$3.68	\$5.52
000938		4	SALVAGE TARP, 10' X 10'			10	2009	\$150.40	\$160.00	\$15.04	\$45.12	\$105.28
000939		1	SALVAGE TARP, 10' X 20'			10	2009	\$28.20	\$30.00	\$2.82	\$8.46	\$19.74
000940		1	SALVAGE TARP, 9' X 12'			10	2009	\$28.20	\$30.00	\$2.82	\$8.46	\$19.74
000950		1	SAW, K12			10	2009	\$1,410.00	\$1,500.00	\$141.00	\$423.00	\$987.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000930		5	SCBA MASK, FIRE HAWK			10	2009	\$1,410.00	\$1,500.00	\$141.00	\$423.00	\$987.00
000263		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA #6			10	2009	\$2,444.00	\$2,600.00	\$244.40	\$733.20	\$1,710.80
000262		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA #7			10	2009	\$2,444.00	\$2,600.00	\$244.40	\$733.20	\$1,710.80
000254		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA #8			10	2009	\$2,444.00	\$2,600.00	\$244.40	\$733.20	\$1,710.80
000260		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA #16			10	2009	\$2,444.00	\$2,600.00	\$244.40	\$733.20	\$1,710.80
000261		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA #5			10	2009	\$2,444.00	\$2,600.00	\$244.40	\$733.20	\$1,710.80
000959		2	SHOVEL, COAL			10	2006	\$66.00	\$75.00	\$6.60	\$39.60	\$26.40
000272		2	SHOVEL, FLAT HEAD			10	2008	\$88.32	\$96.00	\$8.83	\$35.33	\$52.99
000250		1	SIREN CONTROL UNIT, FEDERAL, CODE 3			10	2009	\$643.90	\$685.00	\$64.39	\$193.17	\$450.73
000961		1	SLEDGE HAMMER, 10LBS.			10	2004	\$63.00	\$75.00	\$6.30	\$50.40	\$12.60
000965		1	SMALL SAW BLADES			10	2010	\$43.20	\$45.00	\$4.32	\$8.64	\$34.56
000967		2	SOCKET SETS (METRIC AND SAE)			10	2010	\$38.40	\$40.00	\$3.84	\$7.68	\$30.72
000278		3	SPOTLIGHT, CRAFTSMAN			10	2008	\$552.00	\$600.00	\$55.20	\$220.80	\$331.20
000937		1	STEERING WHEEL COVER, HOLMATRO			10	2009	\$282.00	\$300.00	\$28.20	\$84.60	\$197.40
000290		1	STOKES BASKET			10	2001	\$312.00	\$400.00	\$0.00	\$312.00	\$0.00
000946		1	SUBMERSIBLE TRASH PUMP, WITH HOSE			10	2007	\$135.00	\$150.00	\$13.50	\$67.50	\$67.50
000280		1	THERMAL IMAGING CAMERA, ISG			7	2010	\$11,520.00	\$12,000.00	\$1,645.71	\$3,291.43	\$8,228.57

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000964		1	TOOL BOX, CRAFTSMAN			10	2010	\$240.00	\$250.00	\$24.00	\$48.00	\$192.00
000963		1	TOOL BOX, SMALL HAND TOOLS (VARIOUS TOOLS)			10	2009	\$188.00	\$200.00	\$18.80	\$56.40	\$131.60
000966		6	TRAFFIC SAFETY VESTS			10	2010	\$239.04	\$249.00	\$23.90	\$47.81	\$191.23
000968		3	TRIPOD LIGHTS			10	2007	\$405.00	\$450.00	\$40.50	\$202.50	\$202.50
000942		2	WHEEL CHOCK			10	2004	\$336.00	\$400.00	\$33.60	\$268.80	\$67.20
000932		1	WINCH, W/ACCESSORY BAG, 9500LBS.			10	2001	\$624.00	\$800.00	\$0.00	\$624.00	\$0.00
000969		1	WRENCH SETS (SAE AND METRIC)			10	2010	\$19.20	\$20.00	\$1.92	\$3.84	\$15.36
TOTALS FOR ROOM 130 ENGINE #1								\$435,687.68	\$539,082.98	\$30,180.56	\$306,395.98	\$129,291.70

ROOM	BAY											
000206	1	2.5" DISCHARGE VALVE NO. 4				10	2005	\$612.18	\$537.00	\$61.22	\$428.53	\$183.65
000205	1	5" DISCHARGE VALVE 5" NO. 2				10	2005	\$748.20	\$870.00	\$74.82	\$523.74	\$224.46
000207	1	5" DISCHARGE VALVE NO. 2				10	2003	\$713.40	\$870.00	\$71.34	\$642.06	\$71.34
000229	2	AXE, FIREMAN (IN CAB)				10	2006	\$174.24	\$198.00	\$17.42	\$104.54	\$69.70
000219	4	AXE, FIREMAN, PICK HEAD				10	1999	\$370.00	\$500.00	\$0.00	\$370.00	\$0.00
000217	2	CONNECTOR VALVE, 6"				15	2003	\$1,292.32	\$1,576.00	\$86.15	\$775.39	\$516.93
000210	2	CONTRACTORS LIGHT SYSTEM				15	2005	\$765.40	\$890.00	\$51.03	\$357.19	\$408.21
000223	1	DOOR BAR SUPER VAC				10	2009	\$256.62	\$273.00	\$25.66	\$76.99	\$179.63

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000221		1	ENGINE PORTABLE, HONDA	SW		15	2008	\$915.40	\$995.00	\$61.03	\$244.11	\$671.29
000192		1	FIRE ALARM BOX			10	2009	\$36.66	\$39.00	\$3.67	\$11.00	\$25.66
000202		1	FIRE EXTINGUISHER, CARBON DIOXIDE, 10 LB.			10	2010	\$70.08	\$73.00	\$7.01	\$14.02	\$56.06
000212		1	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LB.			10	2010	\$85.44	\$89.00	\$8.54	\$17.09	\$68.35
000203		1	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LB.			10	2010	\$85.44	\$89.00	\$8.54	\$17.09	\$68.35
000190		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	475908	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000198		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	090419	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000199		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	395573	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000200		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	090916	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000201		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	054123	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000191		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	114664	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000208		1	GENERATOR PORTABLE, HONDA	EV6010	ECB-1008138	15	2009	\$2,772.06	\$2,949.00	\$184.80	\$554.41	\$2,217.65
000224		2	HEAT SENSOR KNOX SCAN			10	2010	\$574.08	\$598.00	\$57.41	\$114.82	\$459.26
000226		3	HOSE 8", 150FT			10	2006	\$3,109.92	\$3,534.00	\$310.99	\$1,865.95	\$1,243.97
000211		1	HOSE REEL, PAINTED METAL FRAME			10	2006	\$166.32	\$189.00	\$16.63	\$99.79	\$66.53
000228		1	INTERCOM, FIRE RESEARCH			10	2007	\$402.30	\$447.00	\$40.23	\$201.15	\$201.15
000213		1	LADDER, ALUMINUM, EXTENSION 24'-0" LINEAL FT #14			10	2005	\$314.76	\$366.00	\$31.48	\$220.33	\$94.43
000214		1	LADDER, ALUMINUM, EXTENSION 24'-0" LINEAL FT #16			10	2005	\$314.76	\$366.00	\$31.48	\$220.33	\$94.43

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000215		1	LADDER, ALUMINUM, EXTENSION 24'-0" LINEAL FT #24			10	2005	\$314.76	\$366.00	\$31.48	\$220.33	\$94.43
000216		3	LADDER, ALUMINUM, EXTENSION 24'-0" LINEAL FT, NO #			10	2005	\$944.28	\$1,098.00	\$94.43	\$661.00	\$283.28
000220		1	NOZZLE HOSE			10	2003	\$446.90	\$545.00	\$44.69	\$402.21	\$44.69
000222		2	PRY BAR			10	2007	\$99.00	\$110.00	\$9.90	\$49.50	\$49.50
000204		1	PUMP INTAKE VALVE 2 UNIT			10	2003	\$446.90	\$545.00	\$44.69	\$402.21	\$44.69
000188		1	RADIO VERTEX STANDARD			7	2008	\$297.00	\$275.00	\$42.43	\$169.71	\$127.29
000196		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #10			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000193		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #12			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000197		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #17			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000195		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #18			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000194		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #20			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000189		1	SIREN CONTROL UNIT, FEDERAL, CODE 3			10	2009	\$643.90	\$685.00	\$64.39	\$193.17	\$450.73
000218		2	SLEDGE HAMMER			10	2001	\$59.28	\$76.00	\$0.00	\$59.28	\$0.00
000209		1	VACUUM FAN UNIT AIR MOVEMENT AND CONTROL ASSOCIATION			10	2006	\$646.80	\$735.00	\$64.68	\$388.08	\$258.72
000227		1	VALVE, GATED DUAL 5"			10	2006	\$743.60	\$845.00	\$74.36	\$446.16	\$297.44
000887		1	VEHICLE EXHAUST REMOVAL SYSTEM, PLYMOVENT	0S3		10	2005	\$60,415.00	\$70,250.00	\$6,041.50	\$42,290.50	\$18,124.50

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
TOTALS FOR ROOM			BAY					\$111,032.20	\$125,266.00	\$10,881.51	\$61,959.07	\$49,073.13

ROOM	GARAGE											
000310	1	AIR COMPRESSOR PANCAKE, CRAFTSMAN	919.152142	2361115773	15	2004	\$159.60	\$190.00	\$10.64	\$85.12	\$74.48	
000724	1	AIR COMPRESSOR, 20 GALLON, SPEEDY AIR	4B227D	L2-8-2000-00561	15	2003	\$268.96	\$328.00	\$17.93	\$161.38	\$107.58	
000303	1	AUTOMOTIVE BATTERY CHARGER, 20/20			15	2009	\$803.70	\$855.00	\$53.58	\$160.74	\$642.96	
000300	1	AXE, FIREMAN			10	2006	\$87.12	\$99.00	\$8.71	\$52.27	\$34.85	
000299	2	AXE, FIREMAN			10	2006	\$174.24	\$198.00	\$17.42	\$104.54	\$69.70	
000718	2	AXE, FIREMAN			10	2006	\$174.24	\$198.00	\$17.42	\$104.54	\$69.70	
000719	1	AXE, FIREMAN, PICK HEAD			10	1999	\$92.50	\$125.00	\$0.00	\$92.50	\$0.00	
000302	1	BATTERY CHARGER, 10 AMP, SCHAUER	C6612		15	2008	\$274.16	\$298.00	\$18.28	\$73.11	\$201.05	
000731	1	BATTERY CHARGER, HEAVY DUTY	SOLAR 500	A104856	15	2008	\$2,299.08	\$2,499.00	\$153.27	\$613.09	\$1,685.99	
000720	1	BOLT CUTTER 32"			10	2003	\$79.54	\$97.00	\$7.95	\$71.59	\$7.95	
000297	1	BOLT CUTTERS			10	2009	\$91.18	\$97.00	\$9.12	\$27.35	\$63.83	
000709	1	BOTTLE JACK, PAINTED METAL FRAME			15	2003	\$72.98	\$89.00	\$4.87	\$43.79	\$29.19	
000702	1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2007	\$98.10	\$109.00	\$9.81	\$49.05	\$49.05	
000701	1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2007	\$98.10	\$109.00	\$9.81	\$49.05	\$49.05	
000723	1	CABINET, STORAGE, 2 DOOR			10	2004	\$79.80	\$95.00	\$7.98	\$63.84	\$15.96	

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000312		2	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2003	\$188.60	\$230.00	\$18.86	\$169.74	\$18.86
000699		1	CABINET, STORAGE, ROLLING, 3' X 3'			10	2006	\$198.00	\$225.00	\$19.80	\$118.80	\$79.20
000700		3	CABINET, TOOL, 2 DRAWER, PAINTED METAL			10	2005	\$603.72	\$702.00	\$60.37	\$422.60	\$181.12
000732		1	CABINET, TOOL, 2 DRAWER, PAINTED METAL			10	2006	\$483.00	\$549.00	\$48.30	\$289.80	\$193.20
000695		1	CABINET, TOOL, 2 DRAWER, PAINTED METAL, 3' X 4', HUSKY	656220		10	2003	\$449.36	\$548.00	\$44.94	\$404.42	\$44.94
000730		1	CABINET, TOOL, 5 DRAWER, MOBILE, 30"X 28" X 20", CRAFTSMAN			10	2008	\$189.52	\$206.00	\$18.95	\$75.81	\$113.71
000693		1	CABINET, UNIFORM, 2 DOOR PAINTED METAL FRAME, 5' X 3'			10	2006	\$571.12	\$649.00	\$57.11	\$342.67	\$228.45
000301		1	CALIBRATION KIT, BACHARACH	51-7339-3	YA0528	15	2003	\$322.26	\$393.00	\$21.48	\$193.36	\$128.90
000309		25	CHAIR, STACKING, SYNTHETIC FABRIC UPHOLSTERY, CHROME FRAME, OPEN ARM, OPEN BACK			10	2005	\$903.00	\$1,050.00	\$90.30	\$632.10	\$270.90
000689		1	CHARGERS, STREAMLITE	45071		10	2007	\$62.10	\$69.00	\$6.21	\$31.05	\$31.05
000244		1	CONTRACTOR LIGHT UNIT, 2 LAMPS			15	2002	\$356.00	\$445.00	\$23.73	\$237.33	\$118.67
000713		1	CREEPER, LOW PROFILE, LISLE, JEEPER CREEPER	J 97502		10	2009	\$42.30	\$45.00	\$4.23	\$12.69	\$29.61
000733		2	DOLLY, DRUM TYPE, PAINTED METAL, MOBILE			10	2003	\$309.96	\$378.00	\$31.00	\$278.96	\$31.00
000698		1	DRYER, GENERAL ELECTRIC	BTWN3000MIWS	SV1389306	10	2006	\$431.20	\$490.00	\$43.12	\$258.72	\$172.48
000295		1	ELECTRIC GAS ANALYZER, BACHARACH	19-7034	YE1026	10	2009	\$384.46	\$409.00	\$38.45	\$115.34	\$269.12
000311		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000248		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2010	\$52.80	\$55.00	\$5.28	\$10.56	\$42.24

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000686		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	550949	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000246		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	051341	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000685		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	090416	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000687		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	090410	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000688		1	FLASHLIGHT, STREAMLIGHT	LITEBOX	098892	10	2007	\$133.20	\$148.00	\$13.32	\$66.60	\$66.60
000708		1	FLOOR JACK, 2 TON		T0507006015	10	2005	\$427.42	\$497.00	\$42.74	\$299.19	\$128.23
000707		1	FLOOR JACK, 3 TON, CENTRAL HYDROLICS	94629		10	2004	\$669.48	\$797.00	\$66.95	\$535.58	\$133.90
000298		1	HALLIGAN TOOL			10	2006	\$90.64	\$103.00	\$9.06	\$54.38	\$36.26
000692		1	HOSE REEL, PAINTED METAL FRAME			10	2006	\$166.32	\$189.00	\$16.63	\$99.79	\$66.53
000231		2	HOSE REEL, PAINTED METAL FRAME			10	2006	\$332.64	\$378.00	\$33.26	\$199.58	\$133.06
000239		8	HOSE, 10", 50FT.			10	2006	\$6,617.60	\$7,520.00	\$661.76	\$3,970.56	\$2,647.04
000240		3	HOSE, 12", 150FT			10	2006	\$4,857.60	\$5,520.00	\$485.76	\$2,914.56	\$1,943.04
000243		1	HOSE, 3", 15FT'			10	2006	\$250.80	\$285.00	\$25.08	\$150.48	\$100.32
000242		3	HOSE, 4", 150FT.			10	2006	\$1,686.96	\$1,917.00	\$168.70	\$1,012.18	\$674.78
000241		12	HOSE, 5", 150FT			10	2006	\$8,226.24	\$9,348.00	\$822.62	\$4,935.74	\$3,290.50
000710		3	JACK STAND, 5 TON, TIESSAL	DAAA09-82-C-0102		10	2006	\$1,716.00	\$1,950.00	\$171.60	\$1,029.60	\$686.40
000232		1	KIDDE FIRE SYSTEMS, CADDY			10	2006	\$2,203.52	\$2,504.00	\$220.35	\$1,322.11	\$881.41

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000238		1	LADDER, STEP, FIBERGLASS FRAME, 12' LINEAL FT., WERNER			10	2005	\$202.96	\$236.00	\$20.30	\$142.07	\$60.89
000236		1	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000237		1	LADDER, STEP, FIBERGLASS FRAME, 8' LINEAL FT., WERNER			10	2005	\$127.28	\$148.00	\$12.73	\$89.10	\$38.18
000245		1	LEAF BLOWER, TORO	51565	311101947	10	2007	\$206.10	\$229.00	\$20.61	\$103.05	\$103.05
000315		10	LOCKER GEAR UNIT, WIRE, PAINTED METAL FRAME, 24" X 72"			10	2006	\$3,951.20	\$4,490.00	\$395.12	\$2,370.72	\$1,580.48
000313		21	MULTIGAS DETECTOR, MSA, SOLARIUS			10	2009	\$24,813.18	\$26,397.00	\$2,481.32	\$7,443.95	\$17,369.23
000711		1	NOZZLE GUN, ELKHART BLASS	SM-20FC		10	2003	\$1,521.92	\$1,856.00	\$152.19	\$1,369.73	\$152.19
000734		1	NOZZLE, BRASS, 2 HANDLE, ECKHART	2-089 304		10	2005	\$2,192.14	\$2,549.00	\$219.21	\$1,534.50	\$657.64
000728		2	NOZZLE, FOAM, ELKHART F L-O			10	2009	\$7,202.28	\$7,662.00	\$720.23	\$2,160.68	\$5,041.60
000725		1	NOZZLE, HOOSER BROSS		NHR-CF-15-NH	10	2004	\$1,039.08	\$1,237.00	\$103.91	\$831.26	\$207.82
000314		1	OXYGEN METER			10	2008	\$167.44	\$182.00	\$16.74	\$66.98	\$100.46
000304		1	POWER INVERTER, TRIPPLITE	PV1000FC		5	2010	\$330.72	\$318.00	\$66.14	\$132.29	\$198.43
000235		1	PRESSURE WASHER			15	2006	\$826.32	\$939.00	\$55.09	\$330.53	\$495.79
000706		1	PROPANE GRILL, BRINKMAN	PRO SERIES 4400		10	2005	\$201.24	\$234.00	\$20.12	\$140.87	\$60.37
000729		1	PULL VALVE TASK FORCE TIP			10	2004	\$2,079.00	\$2,475.00	\$207.90	\$1,663.20	\$415.80
000715		1	RENDOM ORBIT ROAD EXPEDITION, 120V AC	I-4500	CC0401168123	10	2004	\$494.76	\$589.00	\$49.48	\$395.81	\$98.95
000308		1	RESCUE MANIKIN/DUMMY (MAN)			10	2010	\$897.60	\$935.00	\$89.76	\$179.52	\$718.08

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000717		1	RIT SURVIVOR KIT A2 SURVIVOR			10	2009	\$178.60	\$190.00	\$17.86	\$53.58	\$125.02
000722		4	ROPE BAG			10	2009	\$278.24	\$296.00	\$27.82	\$83.47	\$194.77
000306		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000247		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000716		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) MSA WITH FIREHAWK AIR MASK #21			10	2009	\$6,279.20	\$6,680.00	\$627.92	\$1,883.76	\$4,395.44
000305		1	SELF-CONTAINED BREATHING APPARATUS, (SCBA) SCOTT 4.5 WITH FIREHAWK AIR MASK			10	2007	\$5,741.10	\$6,379.00	\$574.11	\$2,870.55	\$2,870.55
000230		3	SHELVING UNIT, ANGLE IRON FRAME, 8' X 12'			10	2006	\$9,284.88	\$10,551.00	\$928.49	\$5,570.93	\$3,713.95
000704		1	SHOP VAC, WET/DRY, CRAFTSMAN	113.177778	02267V8349	10	2008	\$147.20	\$160.00	\$14.72	\$58.88	\$88.32
000691		1	STATIONARY CONTAINMENT, FILLING STATION 4 HP, MAKO	SCFS2		10	2003	\$21,003.48	\$25,614.00	\$2,100.35	\$18,903.13	\$2,100.35
000233		5	TABLE, FOLDING, PAINTED METAL FRAME, 72" X 30"			10	2003	\$336.20	\$410.00	\$33.62	\$302.58	\$33.62
000703		1	TABLE, PAINTED METAL FRAME, 42" X 26"			10	2004	\$39.48	\$47.00	\$3.95	\$31.58	\$7.90
000705		2	TABLE, PAINTED METAL FRAME, 60" X 30"			10	2004	\$137.76	\$164.00	\$13.78	\$110.21	\$27.55
000690		1	TANK HOLDER, (28) RACK W/WHEELS, 5' x 4', EAGLE			15	2007	\$759.60	\$844.00	\$50.64	\$253.20	\$506.40
000726		1	TASK FORCE TIPS	70-22 6PM		10	2009	\$235.00	\$250.00	\$23.50	\$70.50	\$164.50
000727		4	TASK FORCE TIPS, AUTOMATIC	10-125 6PM		10	2009	\$940.00	\$1,000.00	\$94.00	\$282.00	\$658.00
000296		1	TORQUE WRENCH, SNAP-ON			15	2006	\$703.12	\$799.00	\$46.87	\$281.25	\$421.87
000316		1	TREDMILL, FITNESS, LIFE SPAN	TR1200I		10	2009	\$1,841.46	\$1,959.00	\$184.15	\$552.44	\$1,289.02

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000696		1	TRI MOBILE STAIRCASE, 10-STEPS		036559	10	2007	\$1,390.50	\$1,545.00	\$139.05	\$695.25	\$695.25
000234		1	VACUUM SUPER VAC (SQUARE FAN)			10	2008	\$407.56	\$443.00	\$40.76	\$163.02	\$244.54
000721		1	VACUUM, UPRIGHT, HOOVER, WIND TUNNEL, T SERIES	UH70105	BD120	10	2008	\$126.96	\$138.00	\$12.70	\$50.78	\$76.18
000697		1	WASHING MACHINE PROFILE, GENERAL ELECTRIC	DP5P473EWOWW	AZ750656A	10	2006	\$1,620.96	\$1,842.00	\$162.10	\$972.58	\$648.38
000307		1	WHEEL CHOCK			10	2005	\$172.00	\$200.00	\$17.20	\$120.40	\$51.60
TOTALS FOR ROOM			GARAGE					\$148,908.14	\$167,104.00	\$14,686.44	\$78,316.27	\$70,591.87

ROOM	RESTROOM												
000318	2	DISPENSER, PAPER TOWEL, PAINTED METAL FRAME, WALL MOUNTED					10	2006	\$45.76	\$52.00	\$4.58	\$27.46	\$18.30
000321	2	DISPENSER, SOAP, PAINTED METAL FRAME, WALL MOUNTED					10	2006	\$31.68	\$36.00	\$3.17	\$19.01	\$12.67
000319	2	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED					10	2006	\$38.72	\$44.00	\$3.87	\$23.23	\$15.49
000320	2	MIRROR, PLATE GLASS, 24" X 30"					10	2006	\$176.00	\$200.00	\$17.60	\$105.60	\$70.40
000317	2	MIRROR, PLATE GLASS, 30" X 42"					10	2006	\$286.88	\$326.00	\$28.69	\$172.13	\$114.75
TOTALS FOR ROOM			RESTROOM					\$579.04	\$658.00	\$57.90	\$347.42	\$231.62	

TOTALS FOR : 003 DORMONT FIRE STATION \$699,588.24 \$835,932.98 \$56,153.22 \$448,989.96 \$250,598.28

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			004 DORMONT POOL COMM BLDG									
ROOM	BASEMENT											
000533	1	AIR COMPRESSOR, CRAFTSMAN			727509	15	2006	\$219.12	\$249.00	\$14.61	\$87.65	\$131.47
000532	1	ANGLE GRINDER 4 1/2" , SEARS			896121	15	2004	\$223.44	\$266.00	\$14.90	\$119.17	\$104.27
000534	1	BUFFER, CHICAGO			492623	15	2005	\$132.44	\$154.00	\$8.83	\$61.81	\$70.63
000551	2	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"				10	2004	\$300.72	\$358.00	\$30.07	\$240.58	\$60.14
000525	1	CHAINSAW, HOMELITE		SUPER XL		15	2007	\$223.20	\$248.00	\$14.88	\$74.40	\$148.80
000524	1	CHAINSAW, STIHL		MS170	273502589	15	2007	\$251.10	\$279.00	\$16.74	\$83.70	\$167.40
000523	1	CHAINSAW, STIHL		250C	272114327	15	2007	\$251.10	\$279.00	\$16.74	\$83.70	\$167.40
000547	1	CHAIR, GUEST, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, OPEN BACK				10	2005	\$193.50	\$225.00	\$19.35	\$135.45	\$58.05
000545	3	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE				10	2006	\$242.88	\$276.00	\$24.29	\$145.73	\$97.15
000553	1	CRANE LIFT, CHESTER ZEPHYR ALL STEER				15	2007	\$1,566.90	\$1,741.00	\$104.46	\$522.30	\$1,044.60
000526	1	CREEPER, PAINTED METAL FRAME, MOBILE				10	2002	\$36.00	\$45.00	\$0.00	\$36.00	\$0.00
000548	1	DESK, 1 PEDESTAL, PAINTED METAL FRAME				10	2001	\$219.96	\$282.00	\$0.00	\$219.96	\$0.00
000546	1	DESK, WING RETURN, PAINTED METAL FRAME				10	2003	\$573.18	\$699.00	\$57.32	\$515.86	\$57.32
000544	1	DOLLY, UPRIGHT, PAINTED METAL FRAME, MOBILE				10	2007	\$99.00	\$110.00	\$9.90	\$49.50	\$49.50
000537	1	DRILL 1/2", CRAFTSMAN			315115410	10	2008	\$222.64	\$242.00	\$22.26	\$89.06	\$133.58

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000538		1	DRILL, RIGHT ANGLE, CRAFTSMAN		BD0730	10	2009	\$243.46	\$259.00	\$24.35	\$73.04	\$170.42
000540		1	DRILL, RYOBI		HD1800M	10	2009	\$262.26	\$279.00	\$26.23	\$78.68	\$183.58
000552		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000539		1	FLASHLIGHT, RYOBI		FL18800	10	2008	\$80.96	\$88.00	\$8.10	\$32.38	\$48.58
000530		1	HAMMER DRILL, BOSCH		1124VSR	10	2009	\$685.26	\$729.00	\$68.53	\$205.58	\$479.68
000517		1	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000518		1	LADDER, STEP, FIBERGLASS FRAME, 8' LINEAL FT., WERNER			10	2005	\$127.28	\$148.00	\$12.73	\$89.10	\$38.18
000512		1	LAWN MOWER, CRAFTSMAN	22" CUT	0730075003186	15	2009	\$329.00	\$350.00	\$21.93	\$65.80	\$263.20
000514		1	LAWN MOWER, CRAFTSMAN	22" CUT	042607M011869	15	2009	\$329.00	\$350.00	\$21.93	\$65.80	\$263.20
000513		1	LAWN MOWER, CRAFTSMAN	22" CUT	042607M011866	15	2009	\$329.00	\$350.00	\$21.93	\$65.80	\$263.20
000529		1	LEAF BLOWER, STIHL	-		15	2008	\$215.28	\$234.00	\$14.35	\$57.41	\$157.87
000528		1	LEAF BLOWER, STIHL	BR380		15	2008	\$215.28	\$234.00	\$14.35	\$57.41	\$157.87
000527		1	LEAF BLOWER, STIHL	BR340	264567669	15	2008	\$215.28	\$234.00	\$14.35	\$57.41	\$157.87
000541		1	MOWER, RIDING, JOHN DEER DIESEL	11445	9542530	15	2007	\$9,387.00	\$10,430.00	\$625.80	\$3,129.00	\$6,258.00
000558		1	PORTABLE GENERATOR, COLEMAN	6250		10	2008	\$979.80	\$1,065.00	\$97.98	\$391.92	\$587.88
000550		1	POWER SHOVEL, TORO			10	2010	\$152.64	\$159.00	\$15.26	\$30.53	\$122.11
000559		1	PRINTER, EPSON	XP-400	QEBW288433	5	2010	\$135.20	\$130.00	\$27.04	\$54.08	\$81.12

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000549		1	REFRIGERATOR, FRIGIDAIRE	FFTR1814LW9	BA22137139	12	2005	\$666.50	\$775.00	\$55.54	\$388.79	\$277.71
000555		1	SALT SPREADER, LY			10	2009	\$134.42	\$143.00	\$13.44	\$40.33	\$94.09
000531		1	SAWZALL, DEWALT	DW303MK	07989	10	2008	\$172.96	\$188.00	\$17.30	\$69.18	\$103.78
000535		1	SHELVING UNIT, PAINTED METAL FRAME, 2 TIER, 42" X 30"			10	2002	\$89.60	\$112.00	\$0.00	\$89.60	\$0.00
000515		1	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2005	\$115.24	\$134.00	\$11.52	\$80.67	\$34.57
000516		1	SHELVING UNIT, PAINTED METAL FRAME, 4 TIER			10	2005	\$115.24	\$134.00	\$11.52	\$80.67	\$34.57
000556		1	SHOP VAC, 6 GAL.			10	2006	\$121.44	\$138.00	\$12.14	\$72.86	\$48.58
000560		1	SHREDDER, ROYAL			7	2005	\$196.94	\$229.00	\$0.00	\$196.94	\$0.00
000557		1	SINK 3 BASIN, STAINLESS STEEL, 10'-0" LINEAL FT.			10	2004	\$2,215.08	\$2,637.00	\$221.51	\$1,772.06	\$443.02
000554		1	SNOW PLOW, TRUCK ATTACHMENT, THE BOSS		TG05857	10	2007	\$4,577.40	\$5,086.00	\$457.74	\$2,288.70	\$2,288.70
000536		1	TAP DIE SET, BOSCH			15	2009	\$426.76	\$454.00	\$28.45	\$85.35	\$341.41
000542		1	TRACTOR, COMPACT UTILITY, JOHN DEER DIESEL, 4 WHEEL DRIVE	2320	LV2320HZ02125	15	2001	\$13,728.00	\$17,600.00	\$915.20	\$10,067.20	\$3,660.80
000543		1	UTILITY VEHICLE, JOHN DEERE	GATOR		15	2008	\$9,659.08	\$10,499.00	\$643.94	\$2,575.75	\$7,083.33
000522		1	WEEDEATER, STIHL	PRO SERIES	27996331	10	2005	\$206.40	\$240.00	\$20.64	\$144.48	\$61.92
000519		1	WEEDEATER, STIHL	PRO SERIES	27660331	10	2005	\$206.40	\$240.00	\$20.64	\$144.48	\$61.92
000521		1	WEEDEATER, STIHL	PRO SERIES	-	10	2005	\$206.40	\$240.00	\$20.64	\$144.48	\$61.92
000520		1	WEEDEATER, STIHL	PRO SERIES	269589397	10	2005	\$206.40	\$240.00	\$20.64	\$144.48	\$61.92

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
TOTALS FOR ROOM			BASEMENT					\$51,647.44	\$59,761.00	\$3,856.21	\$25,386.52	\$26,260.92
ROOM			FRONT BOOTH									
000497		1	CASH REGISTER , SHARP	XEAUIS		10	2007	\$207.90	\$231.00	\$20.79	\$103.95	\$103.95
000498		1	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2008	\$84.64	\$92.00	\$8.46	\$33.86	\$50.78
TOTALS FOR ROOM			FRONT BOOTH					\$292.54	\$323.00	\$29.25	\$137.81	\$154.73
ROOM			HALL									
000476		4	CART, PAINTED METAL FRAME, MOBILE			10	2006	\$471.68	\$536.00	\$47.17	\$283.01	\$188.67
000474		85	CHAIR, FOLDING, PAINTED METAL FRAME			10	2007	\$841.50	\$935.00	\$84.15	\$420.75	\$420.75
000477		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000475		25	TABLE, FOLDING, POLYVINYLCHLORIDE FRAME, 96" X 26"			10	2005	\$2,451.00	\$2,850.00	\$245.10	\$1,715.70	\$735.30
TOTALS FOR ROOM			HALL					\$3,826.58	\$4,386.00	\$382.66	\$2,431.94	\$1,394.64
ROOM			KITCHEN									
000478		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000479		1	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000485		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2011	\$63.70	\$65.00	\$6.37	\$6.37	\$57.33

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000481		1	FREEZER, KITCHEN AID			12	2009	\$844.12	\$898.00	\$70.34	\$211.03	\$633.09
000482		1	OVEN RANGE, 4 BURNER, KITCHEN AID	KGRJ6000HXH5	1ML2743184	10	2010	\$851.52	\$887.00	\$85.15	\$170.30	\$681.22
000480		1	REFRIGERATOR, GENERAL ELECTRIC	C21	00121117	12	2008	\$826.16	\$898.00	\$68.85	\$275.39	\$550.77
000484		1	SINK 3 BASIN, STAINLESS STEEL, 14'-0" LINEAL FT.			10	2012	\$3,192.00	\$3,192.00	\$319.20	\$0.00	\$3,192.00
TOTALS FOR ROOM KITCHEN								\$5,812.70	\$5,980.00	\$553.43	\$684.21	\$5,128.49

ROOM	DESCRIPTION	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000501	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED	10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000499	LOCKER UNIT, PAINTED METAL FRAME, 12' X 15'	10	2006	\$4,434.08	\$3,959.00	\$443.41	\$2,660.45	\$1,773.63
000500	MIRROR, PLATE GLASS, 18" X 24"	10	2006	\$105.60	\$120.00	\$10.56	\$63.36	\$42.24
000502	POLICE EQUIPMENT SPEED SIGN DECATUR	10	2004	\$127.68	\$152.00	\$12.77	\$102.14	\$25.54
TOTALS FOR ROOM LOCKER MENS				\$4,683.20	\$4,249.00	\$468.32	\$2,835.46	\$1,847.74

ROOM	DESCRIPTION	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000495	BABY CHANGING STATION	10	2006	\$194.48	\$221.00	\$19.45	\$116.69	\$77.79
000494	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED	10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000496	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED	10	2006	\$58.08	\$66.00	\$5.81	\$34.85	\$23.23
000492	DISPENSER, TOILET TISSUE, PAINTED METAL FRAME, WALL MOUNTED	10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000491		1	LOCKER UNIT, PAINTED METAL FRAME, 12' X 15'			10	2006	\$4,434.08	\$3,959.00	\$443.41	\$2,660.45	\$1,773.63
000493		2	MIRROR, PLATE GLASS, 18" X 24"			10	2006	\$105.60	\$120.00	\$10.56	\$63.36	\$42.24
TOTALS FOR ROOM LOCKER WOMENS								\$4,827.44	\$4,406.00	\$482.74	\$2,896.46	\$1,930.98

ROOM	OFFICE LIFEGUARD											
000509	1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"				10	2007	\$89.10	\$99.00	\$8.91	\$44.55	\$44.55
000506	1	CHAIR, FOLDING, PAINTED METAL FRAME				10	2005	\$9.46	\$11.00	\$0.95	\$6.62	\$2.84
000508	1	DEFIBRILLATOR, MEDTRONIC	LIFEPAK	34620639		10	2009	\$2,345.30	\$2,495.00	\$234.53	\$703.59	\$1,641.71
000507	1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED				10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000510	1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.				10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000503	1	REFRIGERATOR, GENERAL ELECTRIC	17BCMERWW	LF762376		12	2005	\$772.28	\$898.00	\$64.36	\$450.50	\$321.78
000511	1	SINK 3 BASIN, STAINLESS STEEL, 3'-5" LINEAL FT.				10	2001	\$645.84	\$828.00	\$0.00	\$645.84	\$0.00
000504	1	SOUND SYSTEM PA UNIT, W/MIXER, MICROPHONE, CD PLAYER	NUMARK			8	2008	\$1,015.20	\$940.00	\$126.90	\$507.60	\$507.60
000505	6	SPEAKER SYSTEM				8	2008	\$2,559.60	\$2,370.00	\$319.95	\$1,279.80	\$1,279.80
TOTALS FOR ROOM OFFICE LIFEGUARD								\$7,515.02	\$7,724.00	\$763.42	\$3,660.48	\$3,854.54

ROOM	OUTSIDE DECK											
000490	2	BENCH, STEEL FRAME, 6'-0 LINEAL FT				10	2006	\$1,316.48	\$1,496.00	\$131.65	\$789.89	\$526.59

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
TOTALS FOR ROOM			OUTSIDE DECK					\$1,316.48	\$1,496.00	\$131.65	\$789.89	\$526.59
ROOM			RESTROOM									
000489		2	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2011	\$43.12	\$44.00	\$4.31	\$4.31	\$38.81
000487		4	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2011	\$70.56	\$72.00	\$7.06	\$7.06	\$63.50
000486		2	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2011	\$43.12	\$44.00	\$4.31	\$4.31	\$38.81
000488		2	MIRROR, PLATE GLASS, 24" X 30"			10	2011	\$196.00	\$200.00	\$19.60	\$19.60	\$176.40
TOTALS FOR ROOM			RESTROOM					\$352.80	\$360.00	\$35.28	\$35.28	\$317.52
TOTALS FOR :			004 DORMONT POOL COMM BLDG					\$80,274.20	\$88,685.00	\$6,702.96	\$38,858.05	\$41,416.15

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
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BUILDING 005 STREET DEPARTMENT BLDG

ROOM 039 PARKING METER REPAIR

000789		1	CABINET, FILE, LATERAL, 2 DRAWER, PAINTED METAL FRAME			10	2006	\$219.12	\$249.00	\$21.91	\$131.47	\$87.65
000792		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 36"			10	2001	\$74.10	\$95.00	\$0.00	\$74.10	\$0.00
000794		1	CHAIR, SECRETARIAL, SYNTHETIC FABRIC UPHOLSTERY, TASK ARM, CLOSE BACK, MOBILE			10	2005	\$79.12	\$92.00	\$7.91	\$55.38	\$23.74
000790		1	CHAIR, STACKING, NO ARM, OPEN BACK			10	2003	\$27.06	\$33.00	\$2.71	\$24.35	\$2.71
000793		1	CREDENZA, PAINTED METAL FRAME, SELF BANDED FORMICA TOP, 60" LINEAL FT.			10	2005	\$591.68	\$688.00	\$59.17	\$414.18	\$177.50
000788		3	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2004	\$337.68	\$402.00	\$33.77	\$270.14	\$67.54
000791		1	STOOL, PAINTED METAL FRAME, NAUGAHYDE SEAT/BACK			10	2001	\$68.64	\$88.00	\$0.00	\$68.64	\$0.00

TOTALS FOR ROOM 039 PARKING METER REPAIR

\$1,397.40 \$1,647.00 \$125.47 \$1,038.27 \$359.13

ROOM 040 BREAK ROOM

000813		1	CABINET, WALL UNIT, SELF BANDED FORMICA FRAME, 8'-0" LINEAL FT.			10	2006	\$788.48	\$896.00	\$78.85	\$473.09	\$315.39
000811		7	CHAIR, STACKING, SYNTHETIC FABRIC UPHOLSTERY, CHROME FRAME, OPEN ARM, OPEN BACK			10	2003	\$241.08	\$294.00	\$24.11	\$216.97	\$24.11
000814		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000812		1	REFRIGERATOR, GENERAL ELECTRIC	TBX1361BRRAA	VZ540374	12	2007	\$808.20	\$898.00	\$67.35	\$336.75	\$471.45

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000810		1	TABLE, FOLDING, PAINTED METAL FRAME, 96" X 30"			10	2003	\$93.48	\$114.00	\$9.35	\$84.13	\$9.35
TOTALS FOR ROOM 040 BREAK ROOM								\$1,947.08	\$2,220.00	\$181.24	\$1,120.45	\$826.63
ROOM			BASEMENT GARAGE									
000563		1	ACETYLENE / OXYGEN OUTFIT, COMPLETE WITH CART, PAINTED METAL FRAME			10	2001	\$354.12	\$454.00	\$0.00	\$354.12	\$0.00
000601		1	AIR COMPRESSOR UNIT, TRUCK ATTACHMENT, INGERSOLL-RAND	125	793073	15	2005	\$11,644.40	\$13,540.00	\$776.29	\$5,434.05	\$6,210.35
000582		1	ASPHALT ROLLER, MAULDIN	4000	40GG52Y6-00	15	2002	\$14,000.00	\$17,500.00	\$933.33	\$9,333.33	\$4,666.67
000594		1	BACKHOE LOADER CASE	58ON	JJGN580NVCC560068	15	2004	\$53,359.32	\$63,523.00	\$3,557.29	\$28,458.30	\$24,901.02
000608		1	BATTERY CHARGER, DAYTON	250 AMP	141-229-003	15	2005	\$308.74	\$359.00	\$20.58	\$144.08	\$164.66
000600		1	CABINET, FILE, LEGAL, 4 DRAWER, PAINTED METAL FRAME, 18" X 26" X 52"			10	2005	\$153.94	\$179.00	\$15.39	\$107.76	\$46.18
000609		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2003	\$105.78	\$129.00	\$10.58	\$95.20	\$10.58
000602		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2003	\$94.30	\$115.00	\$9.43	\$84.87	\$9.43
000564		1	CHAINSAW SHARPNER, OREGON			15	2006	\$165.44	\$188.00	\$11.03	\$66.18	\$99.26
000569		1	CHAINSAW, STIHL	026	-	15	2007	\$251.10	\$279.00	\$16.74	\$83.70	\$167.40
000571		1	CHAINSAW, STIHL	5200T		15	2006	\$245.52	\$279.00	\$16.37	\$98.21	\$147.31
000574		1	CHAINSAW, STIHL	MS660		15	2005	\$239.94	\$279.00	\$16.00	\$111.97	\$127.97
000570		1	CHAINSAW, STIHL	192TC		15	2007	\$251.10	\$279.00	\$16.74	\$83.70	\$167.40

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000575		2	CHAINSAW, STIHL			15	2005	\$479.88	\$558.00	\$31.99	\$223.94	\$255.94
000566		1	CONCRETE SAW STRIPER, WISCONSIN	8-8D	2509125	15	2005	\$858.28	\$998.00	\$57.22	\$400.53	\$457.75
000567		1	CONCRETE SAW, KNICKERBOCKER	9.0 EX27	3488314	15	2006	\$871.20	\$990.00	\$58.08	\$348.48	\$522.72
000573		1	CONCRETE SAW, PARTNER	K700 ACTIVE III		15	2004	\$831.60	\$990.00	\$55.44	\$443.52	\$388.08
000562		1	CONCRETE SAW/GRINDER, DEWALT	D28715	511854	15	2007	\$891.00	\$990.00	\$59.40	\$297.00	\$594.00
000603		1	CONTRACTORS LIGHT SYSTEM			15	2003	\$364.90	\$445.00	\$24.33	\$218.94	\$145.96
000581		2	CREEPER, PAINTED METAL FRAME, MOBILE			10	2002	\$72.00	\$90.00	\$0.00	\$72.00	\$0.00
000614		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2004	\$18.48	\$22.00	\$1.85	\$14.78	\$3.70
000579		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2009	\$61.10	\$65.00	\$6.11	\$18.33	\$42.77
000586		1	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2010	\$62.40	\$65.00	\$6.24	\$12.48	\$49.92
000606		3	FIRE EXTINGUISHER, DRY CHEMICAL, 10 LB.			10	2009	\$183.30	\$195.00	\$18.33	\$54.99	\$128.31
000604		1	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LB.			10	2009	\$83.66	\$89.00	\$8.37	\$25.10	\$58.56
000565		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2010	\$52.80	\$55.00	\$5.28	\$10.56	\$42.24
000595		1	FRONT END LOADER CASE	570MXT	FIG0381060	15	2000	\$63,080.00	\$83,000.00	\$4,205.33	\$50,464.00	\$12,616.00
000596		1	JACK HAMMER, HYDRAULIC SYSTEM, GROFT	PB420		10	2001	\$2,026.44	\$2,598.00	\$0.00	\$2,026.44	\$0.00
000578		1	JACK, FLOOR, 15 TON CAPACITY			10	2001	\$1,205.88	\$1,546.00	\$0.00	\$1,205.88	\$0.00
000607		2	LADDER, ALUMINUM, EXTENSION 24'-0			10	2005	\$629.32	\$732.00	\$62.93	\$440.52	\$188.80

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000610		2	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$197.80	\$230.00	\$19.78	\$138.46	\$59.34
000572		1	LEAF BLOWER, STIHL			15	2008	\$215.28	\$234.00	\$14.35	\$57.41	\$157.87
000597		1	LEAF LOADER, BIG-T-VAC WINDY 100, TARCO	WINDY 100		15	2008	\$33,994.00	\$36,950.00	\$2,266.27	\$9,065.07	\$24,928.93
000588		1	LINE PAINTER, POWERLINER	3100		10	2003	\$1,065.18	\$1,299.00	\$106.52	\$958.66	\$106.52
000587		1	LINE PAINTER, TITAN SPEETTO			10	2005	\$1,158.42	\$1,347.00	\$115.84	\$810.89	\$347.53
000613		1	MARKERBOARD, ALUMINUM FRAME, 4' X 3'			10	2004	\$84.84	\$101.00	\$8.48	\$67.87	\$16.97
000568		1	PORTABLE GENERATOR, WINCO	FIRE-LITE		10	2010	\$1,584.00	\$1,650.00	\$158.40	\$316.80	\$1,267.20
000585		1	PRESSURE WASHER, KNICKERBOCKER		494-9233	15	2006	\$826.32	\$939.00	\$55.09	\$330.53	\$495.79
000605		1	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2003	\$109.88	\$134.00	\$10.99	\$98.89	\$10.99
000591		3	SHELVING UNIT, PAINTED METAL FRAME, 8' X 8'			10	2003	\$1,394.82	\$1,701.00	\$139.48	\$1,255.34	\$139.48
000580		1	SHOP VAC, 2.0 HP, CRAFTSMAN			10	2005	\$122.12	\$142.00	\$12.21	\$85.48	\$36.64
000599		1	SKID STEER LOADER, JOHN DEERE	250	018773	15	2005	\$38,343.10	\$44,585.00	\$2,556.21	\$17,893.45	\$20,449.65
000583		1	SNOW PLOW, TRUCK ATTACHMENT, 8'-6" LINEAL FT., SMART SHIELD			10	2004	\$3,330.60	\$3,965.00	\$333.06	\$2,664.48	\$666.12
000593		1	SNOW PLOW, TRUCK ATTACHMENT, MEYERS	HM9	09238	10	2005	\$3,066.76	\$3,566.00	\$306.68	\$2,146.73	\$920.03
000584		1	SNOW PLOW, TRUCK ATTACHMENT, SNOW DOGGS BUYERS 8'-6" LINEAL FT.	EX85		10	2004	\$3,527.16	\$4,199.00	\$352.72	\$2,821.73	\$705.43
000592		1	SNOW PLOW, TRUCK ATTACHMENT, SNOW DOGGS BUYERS 8'-6" LINEAL FT.	SNOW DOGGS		10	2006	\$3,695.12	\$4,199.00	\$369.51	\$2,217.07	\$1,478.05
000590		1	SNOW PLOW, TRUCK ATTACHMENT, WESTERN PRO-GUARD 8'-5"	PRO-GUARD		10	2007	\$5,832.90	\$6,481.00	\$583.29	\$2,916.45	\$2,916.45

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000611		2	STOOL, PAINTED METAL FRAME			10	2001	\$96.72	\$124.00	\$0.00	\$96.72	\$0.00
000577		1	TAMPER, KNICKERBOCKER	105		15	2004	\$1,745.52	\$2,078.00	\$116.37	\$930.94	\$814.58
000589		1	TAR KETTLE, TRUCK ATTACHMENT, AEROU			15	1999	\$4,356.38	\$5,887.00	\$290.43	\$3,775.53	\$580.85
000576		1	WEEDEATER, STIHL		769593340	10	2005	\$206.40	\$240.00	\$20.64	\$144.48	\$61.92
000598		2	WHEEL BARROW, CONTRACTORS TYPE			10	2003	\$123.00	\$150.00	\$12.30	\$110.70	\$12.30
000561		1	WIRE WELDER, MILLER	MILLERMATIC 210	LB200236	10	2004	\$1,726.20	\$2,055.00	\$172.62	\$1,380.96	\$345.24
000612		1	WORK BENCH, ANGLE IRON FRAME, 14'-0 LINEAL FT.			10	2002	\$2,920.00	\$3,650.00	\$0.00	\$2,920.00	\$0.00

TOTALS FOR ROOM BASEMENT GARAGE \$262,668.46 \$316,437.00 \$18,021.90 \$153,937.62 \$108,730.84

ROOM		CORRIDOR										
000807		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2010	\$52.80	\$55.00	\$5.28	\$10.56	\$42.24
000809		6	LOCKER UNIT, PAINTED METAL FRAME, 9" X 60"			10	2006	\$485.76	\$552.00	\$48.58	\$291.46	\$194.30
000808		1	WATER FOUNTAIN, PAINTED METAL FRAME, FLOOR TYPE			15	2006	\$653.84	\$743.00	\$43.59	\$261.54	\$392.30

TOTALS FOR ROOM CORRIDOR \$1,192.40 \$1,350.00 \$97.45 \$563.55 \$628.85

ROOM		MAP ROOM										
000927		1	AUTOMATIC TIMER SWITCH, CHARGE GUARD	CG-MP		10	2006	\$105.60	\$120.00	\$10.56	\$63.36	\$42.24
000918		1	DESK, SELF BANDED FORMICA TOP, PAINTED METAL FRAME			10	2005	\$265.74	\$309.00	\$26.57	\$186.02	\$79.72

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000923		1	INFRA RED TRAFFIC MONITOR, TRAGETRON ESP	TK100	93T198	10	2009	\$4,003.46	\$4,259.00	\$400.35	\$1,201.04	\$2,802.42
000925		1	RECORDER, MARTEL	24WPOIT	WT10430545	10	2008	\$492.20	\$535.00	\$49.22	\$196.88	\$295.32
000928		1	SIREN CONTROL UNIT, FEDERAL, CODE 3	3892L6	PP0062903	10	2009	\$643.90	\$685.00	\$64.39	\$193.17	\$450.73
000926		1	STROBE POWER SUPPLY, SOUND OFF SIGNAL, GALILEO	ETG690P	13807	10	2009	\$354.38	\$377.00	\$35.44	\$106.31	\$248.07
000916		2	TABLE, FOLDING, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 48" X 36"			10	2005	\$211.56	\$246.00	\$21.16	\$148.09	\$63.47
000917		4	TABLE, FOLDING, SELF BANDED FORMICA TOP, PAINTED METAL FRAME, 60" X 36"			10	2005	\$491.92	\$572.00	\$49.19	\$344.34	\$147.58
000919		1	TABLE, STAIN AND VARNISH TOP, PAINTED METAL FRAME, 60" X 36"			10	2005	\$122.98	\$143.00	\$12.30	\$86.09	\$36.89
000921		2	TELEPHONE, MERIDAN	M7310 BLK		7	2009	\$419.24	\$446.00	\$59.89	\$179.67	\$239.57
000924		1	TRANSCCEPTOR, UHF FM, KENWOOD	TK880H-1		7	2008	\$355.32	\$329.00	\$50.76	\$203.04	\$152.28

TOTALS FOR ROOM MAP ROOM

\$7,466.30 \$8,021.00 \$779.83 \$2,908.02 \$4,558.28

ROOM POLICE EQUIPMENT-MAP ROOM

000922		1	LIGHT, RED/BLUE	DMP2H	PGB11109	10	2007	\$55.80	\$62.00	\$5.58	\$27.90	\$27.90
000920		1	LIGHTBAR PRIORITY CONTROL SYSTEM, 3M, OPTICOM	3M-792H	18356	10	2007	\$1,115.10	\$1,239.00	\$111.51	\$557.55	\$557.55

TOTALS FOR ROOM POLICE EQUIPMENT-MAP ROOM

\$1,170.90 \$1,301.00 \$117.09 \$585.45 \$585.45

ROOM PUBLIC WORKS OFFICE

000768		1	ATLAS CAPCO, HYDRAULIC BACK HOE JACK HAMMER	PB42		15	2001	\$1,442.22	\$1,849.00	\$96.15	\$1,057.63	\$384.59
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ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000764		2	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2003	\$211.56	\$258.00	\$21.16	\$190.40	\$21.16
000753		1	CABINET, STORAGE, 1 DOOR, PAINTED METAL FRAME, 20" X 24"			10	2002	\$156.00	\$195.00	\$0.00	\$156.00	\$0.00
000759		2	CHAIR, EXECUTIVE, SYNTHETIC FABRIC UPHOLSTERY, OPEN ARM, MOBILE			10	2007	\$669.60	\$744.00	\$66.96	\$334.80	\$334.80
000758		55	CHAIR, STACKING, OPEN ARM			10	2003	\$1,894.20	\$2,310.00	\$189.42	\$1,704.78	\$189.42
000756		1	CHAIR, STAIN AND VARNISH FRAME			10	2003	\$64.78	\$79.00	\$6.48	\$58.30	\$6.48
000760		1	DESK, 2 PEDESTAL, PAINTED METAL FRAME, 60" X 30"			10	2005	\$265.74	\$309.00	\$26.57	\$186.02	\$79.72
000749		1	DESK, EXECUTIVE, 2 PEDESTAL, WING RETURN, STAIN AND VARNISH FRAME			10	2005	\$601.14	\$699.00	\$60.11	\$420.80	\$180.34
000761		1	FAX/COPIER MACHINE, CANON	F152800	C8H05138	7	2008	\$224.64	\$208.00	\$32.09	\$128.37	\$96.27
000767		1	GAS DETECTOR, MSA ALTAIR 4X	D11E20		10	2006	\$956.56	\$1,087.00	\$95.66	\$573.94	\$382.62
000762		1	LAPTOP, DELL	INSPIRAN N-5010		5	2009	\$793.94	\$749.00	\$158.79	\$476.36	\$317.58
000752		1	LOCK BOX FOR KEYS			10	2006	\$58.08	\$66.00	\$5.81	\$34.85	\$23.23
000754		1	MANUAL TYPEWRITER, SMITH CORONA STELLING			8	2003	\$370.64	\$452.00	\$0.00	\$370.64	\$0.00
000751		1	MARKERBOARD, ALUMINUM FRAME, 4' X 8'			10	2006	\$165.44	\$188.00	\$16.54	\$99.26	\$66.18
000765		1	NOZZLE, FIRE		SEC05L5	10	2007	\$1,975.50	\$2,195.00	\$197.55	\$987.75	\$987.75
000755		1	SHELVING UNIT, SELF BANDED FORMICA FRAME, 72" X 36"			10	2006	\$134.64	\$153.00	\$13.46	\$80.78	\$53.86
000770		1	SHELVING UNIT, STAIN AND VARNISH FRAME, 24" X 36"			10	2004	\$73.08	\$87.00	\$7.31	\$58.46	\$14.62
000769		1	SHREDDER, TECH Soluton			7	2007	\$134.10	\$149.00	\$19.16	\$95.79	\$38.31

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000766		1	SOUND DESIGN RECORDER			8	2008	\$1,722.60	\$1,595.00	\$215.33	\$861.30	\$861.30
000750		1	TELEPHONE, MERIDAN	M7310		7	2009	\$209.62	\$223.00	\$29.95	\$89.84	\$119.78
TOTALS FOR ROOM PUBLIC WORKS OFFICE								\$12,124.08	\$13,595.00	\$1,258.49	\$7,966.07	\$4,158.01

ROOM	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000777	CELLPHONE, SPRINT	VI-2300		7	2010	\$353.60	\$340.00	\$50.51	\$101.03	\$252.57
000778	CELLPHONE, VERIZON	VX3300		7	2010	\$499.20	\$480.00	\$71.31	\$142.63	\$356.57
000776	CHAIR, PAINTED METAL FRAME			10	2005	\$36.12	\$42.00	\$3.61	\$25.28	\$10.84
000773	COMPUTER, TOWER	SYX-P4M800-MZA	106303912	5	2008	\$814.32	\$754.00	\$162.86	\$651.46	\$162.86
000771	DESK, 2 PEDESTAL, STAIN AND VARNISH FRAME			10	2005	\$471.28	\$548.00	\$47.13	\$329.90	\$141.38
000774	MONITOR, ACER	AL1706	ETL460C14870411 BC8404	5	2009	\$161.12	\$152.00	\$32.22	\$96.67	\$64.45
000775	TELEPHONE, MERIDAN	M7310 BLK		7	2009	\$209.62	\$223.00	\$29.95	\$89.84	\$119.78
TOTALS FOR ROOM RECEIPT OFFICE						\$2,545.26	\$2,539.00	\$397.60	\$1,436.80	\$1,108.46

ROOM	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000806	BENCH, PAINTED METAL FRAME, 6'-0" LINEAL FT			10	2006	\$234.08	\$266.00	\$23.41	\$140.45	\$93.63
000805	COAT RACK, PAINTED METAL, 4'-0" LINEAL FT, MOBILE			10	2006	\$232.32	\$264.00	\$23.23	\$139.39	\$92.93
000803	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000802		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000800		1	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000804		1	LOCKER UNIT, PAINTED METAL FRAME, 9" X 60"			10	2006	\$80.96	\$92.00	\$8.10	\$48.58	\$32.38
000801		1	MIRROR, PLATE GLASS, 30" X 42"			10	2006	\$143.44	\$163.00	\$14.34	\$86.06	\$57.38
TOTALS FOR ROOM RESTROOM MENS								\$745.36	\$847.00	\$74.54	\$447.22	\$298.14
ROOM			RESTROOM WOMENS									
000799		1	CHAIR, TUBULAR, POLYVINYLCHLORIDE FRAME, SHELL BACK			10	2006	\$29.92	\$34.00	\$2.99	\$17.95	\$11.97
000796		1	DISPENSER, PAPER TOWEL, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000798		1	DISPENSER, SOAP, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$15.84	\$18.00	\$1.58	\$9.50	\$6.34
000797		1	DISPENSER, TOILET TISSUE, POLYVINYLCHLORIDE FRAME, WALL MOUNTED			10	2006	\$19.36	\$22.00	\$1.94	\$11.62	\$7.74
000795		1	MIRROR, PLATE GLASS, 30" X 42"			10	2006	\$143.44	\$163.00	\$14.34	\$86.06	\$57.38
TOTALS FOR ROOM RESTROOM WOMENS								\$227.92	\$259.00	\$22.79	\$136.75	\$91.17
ROOM			SIGN ROOM									
000672		2	CABINET, BASE UNIT, STAIN AND VARNISH FRAME, 8'-0" LINEAL FT.			10	2007	\$1,699.20	\$1,888.00	\$169.92	\$849.60	\$849.60
000675		1	CABINET, FILE, LETTER, 2 DRAWER, PAINTED METAL FRAME, 15" X 26" X 29"			10	2003	\$81.18	\$99.00	\$8.12	\$73.06	\$8.12

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000678		1	CHAIR, FOLDING, PAINTED METAL FRAME			10	2000	\$8.36	\$11.00	\$0.00	\$8.36	\$0.00
000673		1	EXHAUST HOOD, STAINLESS STEEL FRAME, 3'-0"			10	2004	\$1,053.36	\$1,254.00	\$105.34	\$842.69	\$210.67
000684		1	EXHAUST VACUUM SYSTEM			10	2008	\$2,327.60	\$2,530.00	\$232.76	\$931.04	\$1,396.56
000683		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2009	\$51.70	\$55.00	\$5.17	\$15.51	\$36.19
000674		1	PAPER CUTTER, KNIFE, 18"			10	2002	\$61.60	\$77.00	\$0.00	\$61.60	\$0.00
000671		1	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2001	\$104.52	\$134.00	\$0.00	\$104.52	\$0.00
000681		1	SIGN APLICATOR, HIGHWAY HANDYMAN PRODUCTS	36" SQUEEZE ROLL	1107-1387	15	2010	\$2,640.00	\$2,750.00	\$176.00	\$352.00	\$2,288.00
000679		1	SIGN MACHINE STENSIL W/THERMOSMITH ADJUSTMENT			15	2010	\$3,110.40	\$3,240.00	\$207.36	\$414.72	\$2,695.68
000682		1	STOOL, PAINTED METAL FRAME			10	2001	\$48.36	\$62.00	\$0.00	\$48.36	\$0.00
000677		1	STOOL, SYNTHETIC FABRIC UPHOLSTERY, SEAT/BACK			10	2000	\$66.88	\$88.00	\$0.00	\$66.88	\$0.00
000680		1	VACUUM APPLICATOR	VAC 8	1267	10	2010	\$458.88	\$478.00	\$45.89	\$91.78	\$367.10
000676		1	WORK BENCH, STAIN AND VARNISH FRAME, 60" X 36"			10	2005	\$453.22	\$527.00	\$45.32	\$317.25	\$135.97

TOTALS FOR ROOM SIGN ROOM

\$12,165.26 \$13,193.00 \$995.87 \$4,177.37 \$7,987.89

ROOM STORAGE ROOM

000783		1	CABINET, FILE, LETTER, 4 DRAWER, PAINTED METAL FRAME, 15" X 26" X 52"			10	2004	\$108.36	\$129.00	\$10.84	\$86.69	\$21.67
000781		7	CHAIR, FOLDING, PAINTED METAL FRAME			10	2006	\$86.24	\$77.00	\$8.62	\$51.74	\$34.50
000784		4	CHAIR, OPEN ARM			10	2005	\$189.20	\$220.00	\$18.92	\$132.44	\$56.76

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000782		2	CHAIR, OPEN ARM			10	2006	\$96.80	\$110.00	\$9.68	\$58.08	\$38.72
000786		4	CHAIR, POLYVINYLCHLORIDE WICKER TYPE			10	2002	\$700.80	\$876.00	\$0.00	\$700.80	\$0.00
000787		2	STOOL			10	2000	\$94.24	\$124.00	\$0.00	\$94.24	\$0.00
000785		1	TABLE, ROUND, 42" DIAMETER, PAINTED METAL FRAME			10	2007	\$104.40	\$116.00	\$10.44	\$52.20	\$52.20
TOTALS FOR ROOM STORAGE ROOM								\$1,380.04	\$1,652.00	\$58.50	\$1,176.19	\$203.85

ROOM	UPPER GARAGE											
000660		1	AUTOMOBILE LIFT, MOHAWK			15	2003	\$8,117.18	\$9,899.00	\$541.15	\$4,870.31	\$3,246.87
000670		2	AUXILLIARY STAND 3/4 TON, ATLAS			15	2000	\$904.40	\$1,190.00	\$60.29	\$723.52	\$180.88
000627		1	BAND SAW, CRAFTSMAN 81" BLADE			15	2005	\$480.74	\$559.00	\$32.05	\$224.35	\$256.39
000668		1	BATTERY CHARGER, NOPA	85-22502LE		15	2004	\$245.28	\$292.00	\$16.35	\$130.82	\$114.46
000632		1	BATTERY CHARGER, RESCUE JUMP PACK	3000	IOCI	15	2004	\$122.64	\$146.00	\$8.18	\$65.41	\$57.23
000641		1	BELT/DISC SANDER, 2/3 HP, CRAFTSMAN	137.215360	RGX3507	10	2002	\$137.60	\$172.00	\$0.00	\$137.60	\$0.00
000615		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2003	\$94.30	\$115.00	\$9.43	\$84.87	\$9.43
000663		1	CABINET, STORAGE, 2 DOOR, PAINTED METAL FRAME, 36" X 18" X 67"			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000619		1	CHAIR, COMPOSITE SEAT/BACK, PAINTED METAL FRAME			10	2004	\$47.04	\$56.00	\$4.70	\$37.63	\$9.41
000621		2	CHAIR, FOLDING, PAINTED METAL FRAME			10	2003	\$18.04	\$22.00	\$1.80	\$16.24	\$1.80
000620		1	CHAIR, FOLDING, STAIN AND VARNISH FRAME			10	2003	\$9.02	\$11.00	\$0.90	\$8.12	\$0.90

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000618		4	CHAIR, SIDE, SYNTHETIC FABRIC UPHOLSTERY, PAINTED METAL FRAME, OPEN ARM, CLOSE BACK			10	2007	\$500.40	\$556.00	\$50.04	\$250.20	\$250.20
000637		1	CREEPER, POLYVINYLCHLORIDE FRAME, MOBILE			10	2006	\$39.60	\$45.00	\$3.96	\$23.76	\$15.84
000642		1	CREEPER, POLYVINYLCHLORIDE FRAME, MOBILE, JEEPERS CREEPERS			10	2009	\$42.30	\$45.00	\$4.23	\$12.69	\$29.61
000643		1	DOLLY, UPRIGHT, PAINTED METAL FRAME, MOBILE			10	2001	\$85.80	\$110.00	\$0.00	\$85.80	\$0.00
000624		1	DRAIN PIPE SNAKE ROD RUNNER, GENERAL	042115M		10	2001	\$255.84	\$328.00	\$0.00	\$255.84	\$0.00
000636		1	DRILL 1/2", CRAFTSMAN			10	2009	\$227.48	\$242.00	\$22.75	\$68.24	\$159.24
000640		1	DRILL PRESS, BENCH TOP, 12", CRAFTSMAN	137219120	RHN42	10	2003	\$268.96	\$328.00	\$26.90	\$242.06	\$26.90
000647		1	DRILL, DEWALT	DC7201A		10	2004	\$222.60	\$265.00	\$22.26	\$178.08	\$44.52
000635		1	DRILL, MAKITA	74J	0186522	10	2008	\$256.68	\$279.00	\$25.67	\$102.67	\$154.01
000634		1	DRILL, MAKITA	LXT	0100674	10	2007	\$251.10	\$279.00	\$25.11	\$125.55	\$125.55
000669		2	ENGINE STAND, HEAVY DUTY, PAINTED METAL FRAME			15	2002	\$1,264.00	\$1,580.00	\$84.27	\$842.67	\$421.33
000664		2	FAN, PEDESTAL TYPE			10	2009	\$142.88	\$152.00	\$14.29	\$42.86	\$100.02
000633		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2009	\$51.70	\$55.00	\$5.17	\$15.51	\$36.19
000662		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2009	\$51.70	\$55.00	\$5.17	\$15.51	\$36.19
000625		1	FIRE EXTINGUISHER, DRY CHEMICAL, 5 LB.			10	2009	\$51.70	\$55.00	\$5.17	\$15.51	\$36.19
000650		1	HAMMER DRILL, BOSCH	SDS-PLUS		10	2009	\$685.26	\$729.00	\$68.53	\$205.58	\$479.68
000653		1	HAMMER DRILL, MAKITA	BHP-4		10	2007	\$514.80	\$572.00	\$51.48	\$257.40	\$257.40

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000666		1	JACK, AUTOMOBILE, 3 1/2			10	2003	\$229.60	\$280.00	\$22.96	\$206.64	\$22.96
000648		1	JIG SAW, DEWALT	DW317K		10	2006	\$156.64	\$178.00	\$15.66	\$93.98	\$62.66
000649		1	JIG SAW, DEWALT	DC930KA		10	2006	\$163.68	\$186.00	\$16.37	\$98.21	\$65.47
000657		1	LADDER, STEP, 2 STEP			10	2004	\$109.20	\$130.00	\$10.92	\$87.36	\$21.84
000654		1	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000656		1	LADDER, STEP, FIBERGLASS FRAME, 6' LINEAL FT., WERNER			10	2005	\$98.90	\$115.00	\$9.89	\$69.23	\$29.67
000655		1	LADDER, STEP, FIBERGLASS FRAME, 8' LINEAL FT., WERNER			10	2005	\$127.28	\$148.00	\$12.73	\$89.10	\$38.18
000667		1	LEAF BLOWER, STIHL			15	2008	\$215.28	\$234.00	\$14.35	\$57.41	\$157.87
000631		1	RADIAL ARM SAW, BLACK & DECKER	10"		10	2006	\$442.64	\$503.00	\$44.26	\$265.58	\$177.06
000646		1	RECIPROCATING SAW, DEWALT	DC390K		10	2009	\$229.36	\$244.00	\$22.94	\$68.81	\$160.55
000652		1	RIGHT ANGLE DRILL, MILWAUKEE			15	2008	\$310.96	\$338.00	\$20.73	\$82.92	\$228.04
000639		1	ROUTER TABLE, SMALL, MONTGOMERY WARD	XVA90308A	8042	10	2006	\$92.40	\$105.00	\$9.24	\$55.44	\$36.96
000638		1	SAW HAND HELD, CRAFTSMAN			10	2002	\$119.20	\$149.00	\$0.00	\$119.20	\$0.00
000651		1	SAWZALL, MILWAUKEE			10	2005	\$243.38	\$283.00	\$24.34	\$170.37	\$73.01
000628		1	SHAPER, POWERMATIC	50	3-7512	10	2006	\$3,234.00	\$3,675.00	\$323.40	\$1,940.40	\$1,293.60
000661		1	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2002	\$107.20	\$134.00	\$0.00	\$107.20	\$0.00
000623		2	SHELVING UNIT, PAINTED METAL FRAME, 36" X 24" X 72"			10	2002	\$214.40	\$268.00	\$0.00	\$214.40	\$0.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000617		1	SNOW PLOW, TRUCK ATTACHMENT, 8'-5" LINEAL FT., SMART SHIELD, MEYERS	C-8-5	09983	10	2004	\$3,330.60	\$3,965.00	\$333.06	\$2,664.48	\$666.12
000616		1	SNOW PLOW, TRUCK ATTACHMENT, 8'-6" LINEAL FT., SMART SHIELD	SUPER DUTY	BC073098	10	2007	\$3,568.50	\$3,965.00	\$356.85	\$1,784.25	\$1,784.25
000665		1	STOOL, PAINTED METAL FRAME			10	2002	\$49.60	\$62.00	\$0.00	\$49.60	\$0.00
000644		1	TABLE, SELF BANDED FORMICA TOP, 60" X 30"			10	2002	\$65.60	\$82.00	\$0.00	\$65.60	\$0.00
000622		1	TRAILER, TRUCK ATTACHMENT, PAINTED METAL FRAME, 6'-0 LINEAL FT			15	2006	\$1,230.24	\$1,398.00	\$82.02	\$492.10	\$738.14
000659		1	WELDER		71040916981	15	2002	\$2,355.20	\$2,944.00	\$157.01	\$1,570.13	\$785.07
000658		1	WELDER GENERATOR, GAS, LINCOLN	RANGER 8		15	2005	\$3,009.14	\$3,499.00	\$200.61	\$1,404.27	\$1,604.87
000626		1	WELDER, LINCOLN	225 AMP	7533-811	10	2003	\$925.78	\$1,129.00	\$92.58	\$833.20	\$92.58
000629		2	WORK BENCH, WOOD FRAME W/WISE, 54" X 30"			10	2004	\$1,493.52	\$1,778.00	\$149.35	\$1,194.82	\$298.70
000630		2	WORK BENCH, WOOD FRAME W/WISE, 54" X 36"			10	2004	\$1,656.48	\$1,972.00	\$165.65	\$1,325.18	\$331.30

TOTALS FOR ROOM UPPER GARAGE

\$39,065.62 \$46,131.00 \$3,194.54 \$24,287.13 \$14,778.49

TOTALS FOR : 005 STREET DEPARTMENT BLDG

\$344,096.08 \$409,192.00 \$25,325.29 \$199,780.88 \$144,315.20

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			006 BOROUGH VEHICLES									
ROOM			VEHICLES									
000980		1	AUTOMOBILE, CHEVROLET #9	COBALT	1G1AK18F687190 718	5	2008	\$13,342.00	\$14,503.00	\$2,668.40	\$10,673.60	\$2,668.40
000989		1	AUTOMOBILE, POLICE, CHEVROLET #1	IMPALA	2G1WD5E31C122 4815	5	2012	\$31,125.00	\$31,125.00	\$6,225.00	\$0.00	\$31,125.00
000983		1	AUTOMOBILE, POLICE, CHEVROLET #11	IMPALA	2G1WS551969396 567	5	2006	\$18,177.00	\$20,656.00	\$0.00	\$18,177.00	\$0.00
000986		1	AUTOMOBILE, POLICE, CHEVROLET #12	IMPALA	2G1WS55R079416 454	5	2007	\$17,849.00	\$19,833.00	\$0.00	\$17,849.00	\$0.00
000988		1	AUTOMOBILE, POLICE, CHEVROLET #2	IMPALA	2G1WS553881274 186	5	2008	\$23,912.00	\$25,992.00	\$4,782.40	\$19,129.60	\$4,782.40
000984		1	AUTOMOBILE, POLICE, CHEVROLET #2	IMPALA	2G1WS55R579416 353	5	2007	\$17,849.00	\$19,833.00	\$0.00	\$17,849.00	\$0.00
000987		1	AUTOMOBILE, POLICE, CHEVROLET #4	IMPALA	2G1WD5EM7B114 9934	5	2011	\$31,360.00	\$31,999.00	\$6,272.00	\$6,272.00	\$25,088.00
000985		1	AUTOMOBILE, POLICE, CHEVROLET #5	IMPALA	2G1WS553781279 718	5	2008	\$23,912.00	\$25,992.00	\$4,782.40	\$19,129.60	\$4,782.40
000972		1	SPORTS UTILITY VEHICLE, CHEVROLET #3	TAHOE	1GNSK2E03CR30 8214	5	2012	\$29,540.00	\$29,540.00	\$5,908.00	\$0.00	\$29,540.00
000971		1	STREET SWEEPER, ALLIANCE JOHNSTON #6	MOBEQ	1J9VM3H6X6C172 021	15	2006	\$119,265.00	\$135,000.00	\$7,951.00	\$47,706.00	\$71,559.00
000970		1	TRUCK, DUMP, CHEVROLET #4	DMPTK	1GBJV34KOKF301 150	5	1989	\$10,500.00	\$19,443.00	\$0.00	\$10,500.00	\$0.00
000979		1	TRUCK, DUMP, FORD #1	F700	1FDNF77K8JVA12 093	5	1987	\$27,000.00	\$54,000.00	\$0.00	\$27,000.00	\$0.00
000978		1	TRUCK, DUMP, FORD #15	F550	1FDAF5HR8AEA8 5138	5	2010	\$70,000.00	\$72,917.00	\$14,000.00	\$28,000.00	\$42,000.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
000974		1	TRUCK, DUMP, FORD #16	F350XL	1FDRF34T9BEB95894	5	2011	\$58,445.00	\$59,638.00	\$11,689.00	\$11,689.00	\$46,756.00
000977		1	TRUCK, DUMP, FORD #7	F550	1FDAF57P53ED00820	5	2003	\$30,000.00	\$36,585.00	\$0.00	\$30,000.00	\$0.00
000975		1	TRUCK, DUMP, FORD #8	F550	1FDAF57P27EA86892	5	2007	\$40,000.00	\$44,445.00	\$0.00	\$40,000.00	\$0.00
000981		1	TRUCK, PICKUP, FORD #10		1FTNF21S3YEC57359	5	2000	\$20,000.00	\$26,320.00	\$0.00	\$20,000.00	\$0.00
000976		1	TRUCK, PICKUP, FORD #14	F150	1FTRF12218KE92712	5	2008	\$15,000.00	\$16,305.00	\$3,000.00	\$12,000.00	\$3,000.00
000982		1	TRUCK, PICKUP, FORD #19	F250	1FT7X2B69CEB42930	5	2012	\$42,000.00	\$42,000.00	\$8,400.00	\$0.00	\$42,000.00
000973		1	TRUCK, PICKUP, FORD #3	F250	1FTHF26H5PNA91175	5	1993	\$17,000.00	\$27,425.00	\$0.00	\$17,000.00	\$0.00

TOTALS FOR ROOM VEHICLES

\$656,276.00	\$753,551.00	\$75,678.20	\$352,974.80	\$303,301.20
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TOTALS FOR : 006 BOROUGH VEHICLES

\$656,276.00	\$753,551.00	\$75,678.20	\$352,974.80	\$303,301.20
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ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			007 DORMONT PARK									
ROOM	PARK											
001046		1	AMPHITHEATER/GREAT LAWN			20	1997	\$20,000.00	\$28,570.00	\$1,000.00	\$15,000.00	\$5,000.00
001045		4	BASKETBALL COURT, (LIGHTED)			20	1997	\$96,000.00	\$129,732.00	\$4,800.00	\$72,000.00	\$24,000.00
001038		1	BASKETBALL COURT, HALF-COURT, (LIGHTED)			20	1997	\$23,000.00	\$32,433.00	\$1,150.00	\$17,250.00	\$5,750.00
001047		3	BATTING CAGE			20	1997	\$7,500.00	\$10,716.00	\$375.00	\$5,625.00	\$1,875.00
001040		3	CHILDRENS PLAYGROUND, SWING SET/TEETER TOTTER			20	1997	\$6,000.00	\$8,571.00	\$300.00	\$4,500.00	\$1,500.00
001044		1	GAZEBO, TREATED WOOD, LARGE, 2,000 SQFT.			20	1997	\$60,000.00	\$85,500.00	\$3,000.00	\$45,000.00	\$15,000.00
001043		2	GAZEBO, TREATED WOOD, SMALL, 800 SQFT.			20	1997	\$50,000.00	\$70,000.00	\$2,500.00	\$37,500.00	\$12,500.00
001035		6	HORSEHOE PIT			10	1997	\$1,764.00	\$2,520.00	\$0.00	\$1,764.00	\$0.00
001031		1	PICNIC PAVILION, TREATED WOOD, METAL ROOF			20	1997	\$20,000.00	\$28,350.00	\$1,000.00	\$15,000.00	\$5,000.00
001032		2	PICNIC PAVILION, TREATED WOOD, METAL ROOF (SMALL)			20	1997	\$40,000.00	\$56,700.00	\$2,000.00	\$30,000.00	\$10,000.00
001033		24	PICNIC TABLE, TREATED WOOD			10	1997	\$5,460.00	\$7,800.00	\$0.00	\$5,460.00	\$0.00
001055		1	PLAYGROUND, CHILDRENS, SLIDES AND CLIMBER WITH TOWER, POLYVINYLCHLORIDE FRAME			20	2006	\$17,996.00	\$20,450.00	\$899.80	\$5,398.80	\$12,597.20
001042		5	SAND VOLLEYBALL COURT			20	1997	\$17,500.00	\$25,000.00	\$875.00	\$13,125.00	\$4,375.00
001041		1	SKATE PARK, 100' X 100'			20	1997	\$60,000.00	\$84,000.00	\$3,000.00	\$45,000.00	\$15,000.00
001048		3	SKATEBOARD RAMP			20	1997	\$12,000.00	\$17,142.00	\$600.00	\$9,000.00	\$3,000.00

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
001037		1	STREET HOCKEY COURT			20	1997	\$17,010.00	\$24,300.00	\$850.50	\$12,757.50	\$4,252.50
001034		2	SWING SET, BELT-TYPE			10	1997	\$1,386.00	\$1,980.00	\$0.00	\$1,386.00	\$0.00
001036		3	TENNIS COURT SURFACE, SPORT COURT OF PA			10	1997	\$63,735.00	\$91,050.00	\$0.00	\$63,735.00	\$0.00
001039		1	WALKWAY, 375 LINEAL FT.			20	1997	\$13,500.00	\$19,285.00	\$675.00	\$10,125.00	\$3,375.00
001049		1	WALKWAY, 700 LINEAL FT.			20	1997	\$25,200.00	\$35,970.00	\$1,260.00	\$18,900.00	\$6,300.00
001054		1	WATER FOUNTAIN, FROST FREE			20	1999	\$954.60	\$1,290.00	\$47.73	\$620.49	\$334.11

TOTALS FOR ROOM PARK

\$559,005.60 \$781,359.00 \$24,333.03 \$429,146.79 \$129,858.81

TOTALS FOR : 007 DORMONT PARK

\$559,005.60 \$781,359.00 \$24,333.03 \$429,146.79 \$129,858.81

BUILDING 008 POP MURRAY

ROOM FIELD

001052		1	BASEBALL BACKSTOP, CHAIN LINK TYPE			20	1999	\$2,368.00	\$3,200.00	\$118.40	\$1,539.20	\$828.80
001051		1	BASEBALL DUGOUTS, CONCRETE ROOF, 5'-4" X 19'-7"			20	1999	\$1,628.00	\$2,200.00	\$81.40	\$1,058.20	\$569.80
001053		2	BLEACHER, ALUMINUM FRAME, 4 TIER, 15'-0"			20	1999	\$4,142.52	\$5,598.00	\$207.13	\$2,692.64	\$1,449.88
001050		1	SCOREBOARD, BASEBALL, ELECTRIC			20	1999	\$1,093.72	\$1,478.00	\$54.69	\$710.92	\$382.80

TOTALS FOR ROOM FIELD

\$9,232.24 \$12,476.00 \$461.61 \$6,000.96 \$3,231.28

TOTALS FOR : 008 POP MURRAY

\$9,232.24 \$12,476.00 \$461.61 \$6,000.96 \$3,231.28

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
BUILDING			009 BEGG SYNDER PARK									
ROOM		PARK										
001061		1	BASEBALL BACKSTOP, CHAIN LINK TYPE			20	1999	\$2,368.00	\$3,200.00	\$118.40	\$1,539.20	\$828.80
001064		1	BASKETBALL COURT			20	1999	\$24,000.00	\$32,433.00	\$1,200.00	\$15,600.00	\$8,400.00
001065		1	BENCH, PARK, ALUMINUM FRAME, WITH BACK, 15'-0"			20	1999	\$1,176.60	\$1,590.00	\$58.83	\$764.79	\$411.81
001063		1	BLEACHER, ALUMINUM FRAME, 15 TIER, 30'-0"			20	1999	\$6,096.86	\$8,239.00	\$304.84	\$3,962.96	\$2,133.90
001062		1	EXERCISE CLIMBER UNIT, WITH 5 CLIMBERS/ 2 MONKEY BARS			20	1999	\$1,365.30	\$1,845.00	\$68.27	\$887.45	\$477.86
001060		1	PICNIC PAVILION, TREATED WOOD, ASPHALT SHINGLE ROOF			20	1999	\$20,979.00	\$28,350.00	\$1,048.95	\$13,636.35	\$7,342.65
001057		6	PICNIC TABLE, TREATED WOOD			20	1999	\$1,443.00	\$1,950.00	\$72.15	\$937.95	\$505.05
001056		1	PLAYGROUND, TODDLER, SLIDES AND CLIMBER, POLYVINYLCHLORIDE FRAME			20	2006	\$16,456.00	\$18,700.00	\$822.80	\$4,936.80	\$11,519.20
001058		1	SWING SET, TUBULAR METAL FRAME, 4 PASSENGER			20	1999	\$813.26	\$1,099.00	\$40.66	\$528.62	\$284.64
001059		1	SWING SET, TUBULAR METAL FRAME, 4 PASSENGER, TODDLER			20	1999	\$665.26	\$899.00	\$33.26	\$432.42	\$232.84
TOTALS FOR ROOM		PARK										
								\$75,363.28	\$98,305.00	\$3,768.16	\$43,226.53	\$32,136.75
TOTALS FOR :		009 BEGG SYNDER PARK										
								\$75,363.28	\$98,305.00	\$3,768.16	\$43,226.53	\$32,136.75

ID	INS	QUAN	DESCRIPTION	MODEL	SERIAL	USEFUL LIFE	ACQUISITION YEAR	ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION
TOTALS FOR BOROUGH OF DORMONT– PROPERTY INSURANCE APPRAISAL REPORT 2013YR						ACQUISITION COST	REPLACEMENT COST	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION	UNACCUMULATED DEPRECIATION		
						\$2,704,408.48	\$3,269,460.98	\$229,608.36	\$1,623,587.85	\$1,080,820.63		