

Sys No	Description	Acquisition		Location	Mfg Serial No	Addl Description 1	Addl Description 2	Acquisition	Acquisition	Accumulated	Ending
		Date	Fund					Date	Value	Deprecation	Value
9313	RS-NE-SD-STATION DR - 360LF X 46	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	15,681.60	4,719.00	10,962.60
9314	RB-NE-SD-STATION DR - 360LF X 46 SAND/CLAY	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	33,120.00	-	33,120.00
9315	CG-NE-SD-STATION DR - 720LF C&G	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	14,400.00	3,120.00	11,280.00
9316	CG-NE-SD-STATION DR - 720LF MEDIAN MOUNTABLE CURB	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	18,000.00	3,900.00	14,100.00
9317	RW-NE-SD-STATION DR - 304LF X 100'	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	3,756.67	-	3,756.67
9318	DR-NE-SD-STATION DR - 92LF 14 X 22 RCAP TAG P-17	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	4,600.00	996.67	3,603.33
9319	DR-NE-SD-STATION DR - 63LF 24" RCP TAG P-13	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	3,055.50	662.03	2,393.47
9320	DR-NE-SD-STATION DR - 71LF 18" RCP TAG P-14	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	2,982.00	646.10	2,335.90
9321	DR-NE-SD-STATION DR - SPH 9' X 66" TAG S-20	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	600.00	130.00	470.00
9322	DR-NE-SD-STATION DR - SPH 9' X 66" TAG S-21	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	600.00	130.00	470.00
9323	DR-NE-SD-STATION DR - S-1 5'6"SQ X 8'9" TAG S-14	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	2,800.00	606.67	2,193.33
9324	DR-NE-SD-STATION DR - S-1 5'6"SQ X 4'9" TAG S-15	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: MIFLIN RD	TO: 360' N TO MAGNOLA WAL	05/04/2011	<u>2,200.00</u>	<u>476.67</u>	<u>1,723.33</u>
									101,795.77	15,387.14	86,408.63