

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 16483 Id # 68638 Purchased: 03/02/2004 Acq Amt: 133,494.66
 Class: S901 INFRASTRUCTURE
 Item: REBUILD SEAWALL HALIFAX HARBOR
 Desc: _____ Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 429 Id # 2689 Purchased: 12/28/1995 Acq Amt: 20,380.00
 Class: V440 VEHICLE 440 FUND
 Item: BOAT; 19' BOSTON WHALER PUMP OUT BOAT
 Desc: _____ Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 430 Id # 2690 Purchased: 12/21/1995 Acq Amt: 3,265.03
 Class: V440 VEHICLE 440 FUND
 Item: TRAILER; BOAT MASTER 7000#
 Desc: _____ Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 14386 Id # 4079 Purchased: 05/03/2001 Acq Amt: 6,719.99
 Class: V440 VEHICLE 440 FUND
 Item: MOWER 25HP SCAG
 Desc: _____ Serial Number 6700126
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => City Auction

Asset: 17606 Id # 4750 Purchased: 10/01/2007 Acq Amt: 9,859.00
 Class: V440 VEHICLE 440 FUND
 Item: 2006 BOSTON WHALER
 Desc: INCLUDES 25 HP 4-STROKE MERCURY MOTOR Serial Number BWCE3644E606
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 17350 Id # 4841 Purchased: 04/16/2007 Acq Amt: 23,354.00
 Class: V440 VEHICLE 440 FUND
 Item: 2007 FORD F-350 SD FLATBED
 Desc: _____ Serial Number 1FDWF36598EA62195
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12910	Id # 41135	Purchased: 11/30/1998	Acq Amt: 62,766.50
Class: I901 IMPROVEMENTS 901 FUND			
Item: ENTRY ARCH; HALIFAX MARINA			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 13002	Id # 50084	Purchased: 11/01/1923	Acq Amt: 2,603.17
Class: L440 LAND 440 FUND			
Item: YACHT BASIN			
Desc: LAND			Serial Number 533901030067
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 13003	Id # 50084-1	Purchased: 05/01/1948	Acq Amt: 36,000.00
Class: L440 LAND 440 FUND			
Item: LAND FILL			
Desc: LAND			Serial Number 5339-01-03-0067
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 16520	Id # 68384	Purchased: 10/27/2003	Acq Amt: 273,163.45
Class: S440 INFRASTRUCTURE			
Item: HALIFAX HARBOR DREDGING			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 17649	Id # 70469	Purchased: 10/10/2007	Acq Amt: 263,194.76
Class: S440 INFRASTRUCTURE			
Item: LIGHT POLES AND FIXTURES			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 17652	Id # 70473	Purchased: 10/01/2007	Acq Amt: 169,071.80
Class: S440 INFRASTRUCTURE			
Item: ELECTRICAL RENOVATIONS TO J DOCK AND PLAZA DOCK			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

2020 Fixed Asset Physical Inventory and Correction Report

Responsible Division: 180700 HALIFAX HARBOR

Asset Tag #: 5731	Date of Purchase: 6/9/2017	Cost: 3,236.98
Item: 25 HP OUTBOARD MOTOR	Serial number: 6BLKL-1004269	
Location: HALIFAX HARBOR	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Asset Tag #: 72899	Date of Purchase: 12/4/2015	Cost: 2,900.00
Item: 2010 YAMAHA G29 GOLF CART	Serial number: JW2-303791	
Location: HALIFAX HARBOR	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Asset Tag #: 72898	Date of Purchase: 12/4/2015	Cost: 3,700.00
Item: 2013 YAMAHA G29 GOLF CART	Serial number: JW9-302737	
Location: HALIFAX HARBOR	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Asset Tag #: 4770	Date of Purchase: 8/16/2018	Cost: 0.00
Item: 2006 FORD E-350 12 PASSENGER VAN	Serial number: IFBNE31976DB01613	
Location: HH MARINA	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Asset Tag #: 70742	Date of Purchase: 6/12/2009	Cost: 4,994.00
Item: KYOCERA TASKALFA 250CI COLOR COPIER	Serial number: QJH8Y00196	
Location: W/WW - MARINA	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Asset Tag #: 70743	Date of Purchase: 6/19/2009	Cost: 4,689.00
Item: KYOCERA KM-250 COPY MACHINE	Serial number:	
Location: W/WW - MARINA	Resp Div: 180700 HALIFAX HARBOR	
Check One: <input checked="" type="checkbox"/> Located	<input type="checkbox"/> Disposal	<input type="checkbox"/> Transfer to: _____

Division Head: _____
 Department Head: _____
 Prepared By: _____

Date: _____
 Date: _____
 Date: _____

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 17391	Id # 68696-1	Purchased: 02/27/2007	Acq Amt: 23,700.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING PERMITS FOR HH			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 17392	Id # 68696-2	Purchased: 04/19/2007	Acq Amt: 461,325.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING OF HALIFAX HARBOR			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 17650	Id # 68696-3	Purchased: 10/01/2007	Acq Amt: 20,105.83
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING OF HH - NORTH BASIN			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12652	Id # 40914	Purchased: 09/30/1989	Acq Amt: 49,640.00
Class: I460 IMPROVEMENTS 460 FUND			
Item: COQUINA RIP-RAP FLORA GARDE			
Desc: PARK & RIVER GARDEN HAL HARBOR			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12676	Id # 40938	Purchased: 06/14/1990	Acq Amt: 1,125.00
Class: I901 IMPROVEMENTS 901 FUND			
Item: DUMPSTER ENCLOSURE			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12677	Id # 40939	Purchased: 06/14/1990	Acq Amt: 1,125.00
Class: I901 IMPROVEMENTS 901 FUND			
Item: DUMPSTER ENCLOSURE			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA		Resp Div	
		180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12695	Id # 40954	Purchased: 06/27/1991	Acq Amt: 1,900.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLAG POLE - HARBORMASTER GR			
Desc: CONTRACT #1989-17			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12726	Id # 40984	Purchased: 11/24/1992	Acq Amt: 1,959.77
Class: I440 IMPROVEMENTS 440 FUND			
Item: CHAIN LINK FENCE			
Desc: BLACK VINYL/LOCTD SEAWALL IN FRONT OF REPAIR DOCK			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12731	Id # 40991	Purchased: 06/30/1994	Acq Amt: 3,960.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: FENCING & PARTITION; PLAZA			
Desc:			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12827	Id # 41070	Purchased: 06/13/1996	Acq Amt: 2,406.03
Class: I440 IMPROVEMENTS 440 FUND			
Item: LIGHTING SERVICE DOCK			
Desc: CLEAN VESSEL ACT PROGRAM			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12901	Id # 41126	Purchased: 03/25/1999	Acq Amt: 4,643.50
Class: I440 IMPROVEMENTS 440 FUND			
Item: LIGHTHOUSE W/POWER PEDESTAL			
Desc: T OF J DOCK			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 17390	Id # 68696	Purchased: 04/19/2007	Acq Amt: 276,145.83
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING OF HALIFAX HARBOR			
Desc:			Serial Number
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12651	Id # 40913-1	Purchased: 09/30/1990	Acq Amt: 772,620.59
Class: I440 IMPROVEMENTS 440 FUND			
Item: PARKING - EAST BASIN HALIFA			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12657	Id # 40918	Purchased: 09/30/1989	Acq Amt: 5,295.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: CABLEVISION-EAST BASIN (SOU			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12659	Id # 40919	Purchased: 09/30/1990	Acq Amt: 2,220.50
Class: I440 IMPROVEMENTS 440 FUND			
Item: TELEPHONE CONDUIT - EAST BA			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12660	Id # 40921	Purchased: 09/30/1989	Acq Amt: 246,623.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: BASIN FLOWCULVERT-EAST			
Desc: CONNECTS NORTH & SOUTH BASINS			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12661	Id # 40922	Purchased: 09/30/1989	Acq Amt: 157,906.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: BASIN FLOW CULVERT-WEST			
Desc: CONNECTS NORTH & SOUTH BASINS			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12662	Id # 40923	Purchased: 09/30/1989	Acq Amt: 4,430.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: PICNIC BENCHES-RIVER GARDEN			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12642	Id # 40908	Purchased: 09/30/1989	Acq Amt: 3,390.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: PICNIC TABLES-RIVER PARK(SO			
Desc: 5/\$678EA HAL HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12646	Id # 40911	Purchased: 09/30/1989	Acq Amt: 1,340.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: BIKE RACKS-RIVER GARDEN(SOU			
Desc:			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12647	Id # 40912	Purchased: 09/30/1989	Acq Amt: 139,480.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPE-RIVER PARK SOUTH			
Desc: EAST BASIN CONTRACT #1988-43 (SOUTH BASIN)			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12648	Id # 40912-1	Purchased: 09/30/1989	Acq Amt: 64,000.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPE-RIVER PARK (SOUTH			
Desc: EAST BASIN CONTRACT #1988-43 (SOUTH BASIN)			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12649	Id # 40912-2	Purchased: 09/30/1990	Acq Amt: 211,000.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPING - EAST BASIN HA			
Desc:			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12650	Id # 40913	Purchased: 09/30/1989	Acq Amt: 34,633.55
Class: I440 IMPROVEMENTS 440 FUND			
Item: PARKING-RIVER GARDEN(SOUTH			
Desc: PARK & RIVER GARDEN HAL HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12623	Id # 40893	Purchased: 09/30/1989	Acq Amt: 124,372.08
Class: I440 IMPROVEMENTS 440 FUND			
Item: FUEL DOCK EAST SIDE			
Desc: CONCRETE (FUEL DOCK)/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12625	Id # 40894	Purchased: 09/30/1989	Acq Amt: 53,637.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: BOAT RAMP EASTSIDE SOUTH			
Desc: AT LAUNCH PAD/CONTRACT #1988-43			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12628	Id # 40897	Purchased: 09/30/1989	Acq Amt: 198,356.76
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPE-FLORA GARDEN (NORT			
Desc: PARK & RIVER GARDEN HAL HARBOR			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12629	Id # 40897-1	Purchased: 09/30/1989	Acq Amt: 33,267.29
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPING - FLORA GARDEN			
Desc:			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12630	Id # 40898	Purchased: 09/30/1989	Acq Amt: 2,772.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: IRRIGATION-FLORA GARDEN EAS			
Desc: PARK AND RIVER GARDEN			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12631	Id # 40899	Purchased: 09/30/1989	Acq Amt: 16,800.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: OBSERVATION GAZEBO-FLORA GA			
Desc: EAST BASIN HALIFAX HARBOR			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	
		180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12632	Id # 40900	Purchased: 09/30/1989	Acq Amt: 19,402.65
Class: I440 IMPROVEMENTS 440 FUND			
Item: PARKING-FLORA GARDEN (NORTH)			
Desc: PARK & RIVER GARDEN HAL HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12635	Id # 40903	Purchased: 09/30/1989	Acq Amt: 1,340.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: BIKE RACK-FLORA GARDEN (NORT)			
Desc: PARK & RIVER GARDEN HAL HARBOR 2/670EA			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12636	Id # 40904	Purchased: 09/30/1989	Acq Amt: 3,528.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: IRRIGATION-RIVER PARK (SOUTH)			
Desc: PARK & RIVER GARDEN HAL HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12637	Id # 40904-1	Purchased: 09/30/1990	Acq Amt: 2,788.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: IRRIGATION IMPROVEMENTS - E			
Desc:			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12638	Id # 40905	Purchased: 09/30/1989	Acq Amt: 59,800.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: FISHING PIER-EAST BASIN			
Desc: WOODEN PIER - SOUTH ENTRANCE CHANNEL			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12641	Id # 40907	Purchased: 09/30/1989	Acq Amt: 25,000.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: PICNIC SHELTERS-RIVER PARK(
Desc: PARK & RIVER GARDEN HAL HARBOR=====5/\$5000EA			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12614	Id # 40887	Purchased: 09/30/1989	Acq Amt: 398,637.64
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER I WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12615	Id # 40888	Purchased: 09/30/1989	Acq Amt: 438,005.78
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER J WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12616	Id # 40889	Purchased: 09/30/1989	Acq Amt: 193,008.77
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER D EASTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12618	Id # 40890	Purchased: 09/30/1989	Acq Amt: 283,023.68
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER C EASTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12620	Id # 40891	Purchased: 09/30/1989	Acq Amt: 286,590.34
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER B EASTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12622	Id # 40892	Purchased: 09/30/1989	Acq Amt: 118,068.93
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER A EASTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12608	Id # 40881	Purchased: 09/30/1989	Acq Amt: 33,381.80
Class: I440 IMPROVEMENTS 440 FUND			
Item: FUEL DOCK EASTSIDE S BAS			
Desc: SINGLE LANDING CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Asset: 12609	Id # 40882	Purchased: 09/30/1989	Acq Amt: 263,624.97
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER PLAZA DOCK			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Asset: 12610	Id # 40883	Purchased: 09/30/1989	Acq Amt: 205,024.48
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER E /WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Asset: 12611	Id # 40884	Purchased: 09/30/1989	Acq Amt: 314,235.06
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER F WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Asset: 12612	Id # 40885	Purchased: 09/30/1989	Acq Amt: 308,919.13
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER G WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Asset: 12613	Id # 40886	Purchased: 09/30/1989	Acq Amt: 369,020.22
Class: I440 IMPROVEMENTS 440 FUND			
Item: FLOATING PIER H WESTSIDE			
Desc: CONCRETE/CONTRACT #1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div	180700 BEM-HALIFAX HARB MARINA
Check One:	<input checked="" type="checkbox"/> Located,	<input type="checkbox"/> Disposal,	<input type="checkbox"/> Transfer to =>

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12601	Id # 40874-1	Purchased: 11/25/1998	Acq Amt: 4,900.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: 40' SEAWALL REPLACEMENT			
Desc: _____			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12602	Id # 40875	Purchased: 09/30/1989	Acq Amt: 33,145.49
Class: I440 IMPROVEMENTS 440 FUND			
Item: PLAZA DOCK, E DOCK			
Desc: DOUBLE LANDING-CEMENT/#1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12603	Id # 40876	Purchased: 09/30/1989	Acq Amt: 33,145.49
Class: I440 IMPROVEMENTS 440 FUND			
Item: PIER 'F-G' WESTSIDE SOUTH			
Desc: DOUBLE LANDING -CEMENT/#1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12604	Id # 40877	Purchased: 09/30/1989	Acq Amt: 33,145.49
Class: I440 IMPROVEMENTS 440 FUND			
Item: PIER 'H-I' WESTSIDE SOUTH			
Desc: DOUBLE LANDING-CEMENT/#1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12605	Id # 40878	Purchased: 09/30/1989	Acq Amt: 32,145.49
Class: I440 IMPROVEMENTS 440 FUND			
Item: PIER 'J' WESTSIDE SOUTH BA			
Desc: SINGLE LANDING CONCRETE/#1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 18461	Id # 40879	Purchased: 03/30/2012	Acq Amt: 210,877.47
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING - SOUTH CHANNEL/BASIN			
Desc: _____			Serial Number
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12594	Id # 40870	Purchased: 09/30/1989	Acq Amt: 23,108.20
Class: I440 IMPROVEMENTS 440 FUND			
Item: CABLEVISION SYSTEM WEST SID			
Desc: HALIFAX HARBOR			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12596	Id # 40872	Purchased: 09/30/1989	Acq Amt: 14,367.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: VINYL FENCING-BEACH STREET			
Desc: ATTACHED TO AWNINGS-HAL HARBOR CONTRACT #1987-30			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12597	Id # 40873	Purchased: 09/30/1989	Acq Amt: 3,832,581.57
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING-HALIFAX HARBOR			
Desc: ALSO W/O 933200 / CONTRACT #1985-21			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12598	Id # 40873-1	Purchased: 09/30/1989	Acq Amt: 65,000.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING HALIFAX HARBOR			
Desc:			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12599	Id # 40873-2	Purchased: 05/17/1990	Acq Amt: 539,904.31
Class: I440 IMPROVEMENTS 440 FUND			
Item: DREDGING			
Desc: ADDITIONAL COSTS DUETO ARBITRAGE			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 12600	Id # 40874	Purchased: 09/30/1989	Acq Amt: 29,787.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: PIER 'A' HALIFAX HARBOR-NO			
Desc: SINGLE LANDING CEMENT-COMMERCIAL AREA/#1987-5			Serial Number 0000
Location: HH	HALIFAX HARBOR MARINA	Resp Div 180700	BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12356	Id # 40709	Purchased: 03/01/1983	Acq Amt: 14,013.57
Class: I440 IMPROVEMENTS 440 FUND			
Item: SANITARY FACILITY			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12586	Id # 40863	Purchased: 09/30/1989	Acq Amt: 365,097.34
Class: I440 IMPROVEMENTS 440 FUND			
Item: BEACH STREET PARKING LOT-HA			
Desc: BEACH STREET PARKING COMPLEX/CONTRACT #1987-30			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12587	Id # 40863-1	Purchased: 09/30/1990	Acq Amt: 2,401.99
Class: I440 IMPROVEMENTS 440 FUND			
Item: PARKING - BEACH ST COMPLEX			
Desc: HALIFAX HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12590	Id # 40866	Purchased: 09/30/1989	Acq Amt: 255,789.94
Class: I440 IMPROVEMENTS 440 FUND			
Item: LANDSCAPE-BEACH STREET PARK			
Desc: SOUTH BASIN HALIFAX HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12591	Id # 40867	Purchased: 09/30/1989	Acq Amt: 37,224.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: IRRIGATION-BEACH STREET PAR			
Desc: SOUTH BASIN HALIFAX HARBOR			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12593	Id # 40869	Purchased: 09/30/1989	Acq Amt: 50,500.20
Class: I440 IMPROVEMENTS 440 FUND			
Item: TELEPHONE SYSTEM-WESTSIDE H			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 13588	Id # 40003-3	Purchased: 09/30/2000	Acq Amt: 15,321.32
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK REPLACEMENTS			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12097	Id # 40004	Purchased: 09/01/1948	Acq Amt: 18,111.46
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK YACHT BASIN; NORTH			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12103	Id # 40006	Purchased: 08/01/1974	Acq Amt: 10,000.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: SYSTEM GRAVITY			
Desc: SEWER SYSTEM FROM RESERVE BLDG TO OLD HHM			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12104	Id # 40007	Purchased: 09/01/1964	Acq Amt: 4,250.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: STREET ENTRANCE			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12256	Id # 40527	Purchased: 03/01/1980	Acq Amt: 1,037.14
Class: I440 IMPROVEMENTS 440 FUND			
Item: ELECTRIC SYSTM SO SEAWL			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12303	Id # 40662-1	Purchased: 01/01/1983	Acq Amt: 1,194.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: ELECTRICAL S W WALL			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12083	Id # 40001-13	Purchased: 09/30/1992	Acq Amt: 16,304.69
Class: I440 IMPROVEMENTS 440 FUND			
Item: ELECTRIC & TELEPHONE CIRCUIT			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12084	Id # 40001-14	Purchased: 03/25/1999	Acq Amt: 16,727.46
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK REPLACEMENT; PILINGS			
Desc: E DOCK			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 18297	Id # 40001-6	Purchased: 06/10/2011	Acq Amt: 18,647.91
Class: I440 IMPROVEMENTS 440 FUND			
Item: B DOCK REDECKING			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12091	Id # 40002-8	Purchased: 09/01/1978	Acq Amt: 7,934.73
Class: I440 IMPROVEMENTS 440 FUND			
Item: C; DOCK ELECTRIC WIRING			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12094	Id # 40003	Purchased: 09/01/1975	Acq Amt: 34,725.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK CITY YACHT BASIN			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12095	Id # 40003-1	Purchased: 09/01/1978	Acq Amt: 17,794.53
Class: I440 IMPROVEMENTS 440 FUND			
Item: CITY DOCK ELEC WIRING			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12063	Id # 40000	Purchased: 09/01/1948	Acq Amt: 20,987.11
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK A YACHT BASIN			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 18296	Id # 40000-12	Purchased: 10/01/2010	Acq Amt: 16,400.00
Class: I440 IMPROVEMENTS 440 FUND			
Item: REPLACEMENT OF 26 PILINGS			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 18295	Id # 40000-6	Purchased: 01/28/2011	Acq Amt: 26,464.90
Class: I440 IMPROVEMENTS 440 FUND			
Item: A DOCK REDECKING			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12068	Id # 40000-8	Purchased: 09/01/1978	Acq Amt: 6,099.87
Class: I440 IMPROVEMENTS 440 FUND			
Item: A DOCK ELECTRIC WIRING			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12069	Id # 40000-9	Purchased: 09/01/1978	Acq Amt: 996.85
Class: I440 IMPROVEMENTS 440 FUND			
Item: A DOCK WATER LINE			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12074	Id # 40001	Purchased: 09/01/1948	Acq Amt: 22,572.47
Class: I440 IMPROVEMENTS 440 FUND			
Item: DOCK B YACHT BASIN			
Desc: _____			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 12009 Id # 35779 Purchased: 05/31/1995 Acq Amt: 56,970.64
 Class: B440 BUILDINGS 440 FUND
 Item: RESTROOM; C-DOCK; 12 X 30 M
 Desc: _____ Serial Number
 0000
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 17654 Id # 70466 Purchased: 09/08/2008 Acq Amt: 198,709.78
 Class: B440 BUILDINGS 440 FUND
 Item: BATH HOUSE RENOVATIONS
 Desc: _____ Serial Number
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 18299 Id # 70466-1 Purchased: 10/01/2010 Acq Amt: 36,375.11
 Class: B440 BUILDINGS 440 FUND
 Item: ADDL BATH HOUSE RENOVATIONS
 Desc: _____ Serial Number
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 17653 Id # 70471 Purchased: 10/01/2007 Acq Amt: 152,604.00
 Class: B440 BUILDINGS 440 FUND
 Item: METAL ROOF AT HARBORMASTERS OFFICE
 Desc: _____ Serial Number
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 10899 Id # 16721 Purchased: 09/30/1991 Acq Amt: 1,111.71
 Class: I440 IMPROVEMENTS 440 FUND
 Item: RIPRAP PLAIN BAGS
 Desc: HARBOR MASTER WALL Serial Number
 0000
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 10900 Id # 16722 Purchased: 09/30/1991 Acq Amt: 54,163.76
 Class: I440 IMPROVEMENTS 440 FUND
 Item: LANDSCAPING HALIFAX HARBOR
 Desc: _____ Serial Number
 0000
 Location: HH HALIFAX HARBOR MARINA Resp Div
 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 11887	Id # 35697-1	Purchased: 12/07/1989	Acq Amt: 4,000.00
Class: B440 BUILDINGS 440 FUND			
Item: NORTH LAVATORY-SOUTH BASIN			
Desc: BEACH STREET PARKING COMPLEX			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 11891	Id # 35698	Purchased: 09/30/1989	Acq Amt: 111,616.70
Class: B440 BUILDINGS 440 FUND			
Item: SOUTH LAVATORY-BEACH STREET			
Desc: HALIFAX HARBOR/CONTRACT #1987-30			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 11892	Id # 35698-1	Purchased: 12/07/1989	Acq Amt: 3,961.02
Class: B440 BUILDINGS 440 FUND			
Item: SOUTH LAVATORY - SOUTH BASI			
Desc: BEACH STREET PARKING COMPLEX			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 11896	Id # 35699	Purchased: 06/27/1991	Acq Amt: 131,952.46
Class: B440 BUILDINGS 440 FUND			
Item: RESTROOMS; HARBORMASTER SAT			
Desc: CONTRACT #1989-17			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 11897	Id # 35700	Purchased: 06/27/1991	Acq Amt: 326,259.84
Class: B440 BUILDINGS 440 FUND			
Item: HARBORMASTER BLDG - EAST BA			
Desc: CONTRACT #1989-17			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 11902	Id # 35700-5	Purchased: 12/05/1991	Acq Amt: 1,785.00
Class: B440 BUILDINGS 440 FUND			
Item: ELECTRICAL WORK			
Desc: INSTALL 20 AMP 120 VOLT RECEPT & TELEPHONE JACK			Serial Number 0000
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 17651	Id # 70475	Purchased: 10/01/2007	Acq Amt: 265,946.04
Class: A440 ASSETS 440 FUND			
Item: FUEL TANKS			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 10901	Id # 16724	Purchased: 09/30/1991	Acq Amt: 269.52
Class: B440 BUILDINGS 440 FUND			
Item: FINAL DESIGN HALIFAX HARBOR			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 10909	Id # 35003	Purchased: 09/01/1947	Acq Amt: 49,783.50
Class: B440 BUILDINGS 440 FUND			
Item: BLDG CLUB HOUSE			
Desc: OLD HHM BLDG			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 10913	Id # 35003-6	Purchased: 03/30/1995	Acq Amt: 9,675.39
Class: B440 BUILDINGS 440 FUND			
Item: ROOF REPLACEMENT			
Desc: OLD HARBOR MASTER BLDG			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 11763	Id # 35641	Purchased: 09/01/1985	Acq Amt: 4,839.64
Class: B440 BUILDINGS 440 FUND			
Item: BOAT SHELTER			
Desc: _____			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 11886	Id # 35697	Purchased: 09/30/1989	Acq Amt: 111,615.70
Class: B440 BUILDINGS 440 FUND			
Item: NORTH LAVATORY-BEACH STREET			
Desc: HALIFAX HARBOR/CONTRACT #1987-30			Serial Number
			0000
Location: HH HALIFAX HARBOR MARINA			Resp Div
			180700 BEM-HALIFAX HARB MARINA
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 16197	Id # 68119	Purchased: 02/18/2004	Acq Amt: 10,837.90
Class: A440 ASSETS 440 FUND			
Item: FUEL TANK MANAGEMENT SYSTEM & OVERFILL VALVES			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 16518	Id # 68119-1	Purchased: 01/27/2004	Acq Amt: 1,675.00
Class: A440 ASSETS 440 FUND			
Item: FUEL TANK MONITORING REPLACEMENT			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 16507	Id # 68345	Purchased: 07/08/2004	Acq Amt: 14,861.00
Class: A440 ASSETS 440 FUND			
Item: DOUBLE FACED ILLUMINATEDN ID DISPLAY FOR 11 TENANT			
Desc: MARINA ENTRANCE SIGN			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 16519	Id # 68383-2	Purchased: 10/27/2003	Acq Amt: 179,000.00
Class: A440 ASSETS 440 FUND			
Item: WATER SYSTEM IMPROVEMENTS			
Desc: J DOCKS PLAZA			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15551	Id # 69914	Purchased: 09/30/2002	Acq Amt: 225,363.99
Class: A440 ASSETS 440 FUND			
Item: FIRELINE SYSTEM			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15552	Id # 69915	Purchased: 09/30/2002	Acq Amt: 165,751.51
Class: A440 ASSETS 440 FUND			
Item: BOAT RAMP SOUTH MARINA			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 15278	Id # 67408	Purchased: 12/13/2001	Acq Amt: 2,998.00
Class: A440 ASSETS 440 FUND			
Item: 3 INCH BACK FLOW PREVENTION DEVICE			
Desc: _____			Serial Number 37978
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15279	Id # 67409	Purchased: 12/13/2001	Acq Amt: 2,998.00
Class: A440 ASSETS 440 FUND			
Item: 3 INCH FLOW PREVENTION DEVICE			
Desc: _____			Serial Number 38139
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15280	Id # 67410	Purchased: 12/13/2001	Acq Amt: 2,998.00
Class: A440 ASSETS 440 FUND			
Item: 3 INCH BACK FLOW PREVENTION DEVICE			
Desc: _____			Serial Number 37952
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15281	Id # 67411	Purchased: 12/13/2001	Acq Amt: 2,998.00
Class: A440 ASSETS 440 FUND			
Item: 3 INCH BACK FLOW PREVENTION DEVICE			
Desc: _____			Serial Number 38126
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 15462	Id # 67516	Purchased: 09/25/2002	Acq Amt: 1,253.04
Class: A440 ASSETS 440 FUND			
Item: ICE BOX			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 16044	Id # 68000	Purchased: 09/30/2003	Acq Amt: 5,254.40
Class: A440 ASSETS 440 FUND			
Item: 2003 30 HP 4 STROKE BLUE SKIFF MOTOR			
Desc: _____			Serial Number OT854799
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 7810	Id # 62978	Purchased: 08/03/1995	Acq Amt: 4,097.32
Class: A440 ASSETS 440 FUND			
Item: PORTABLE TOILET WASHDOWN ST			
Desc: IN FRONT OF LIGHT POLE #87			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 8319	Id # 63511	Purchased: 11/30/1995	Acq Amt: 2,899.05
Class: A440 ASSETS 440 FUND			
Item: BOAT HOIST; ACE 401			
Desc:			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 15274	Id # 67404	Purchased: 10/01/2001	Acq Amt: 1,710.00
Class: A440 ASSETS 440 FUND			
Item: 400 GAL WASTE OIL CONTAINER			
Desc:			Serial Number 05623
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 15275	Id # 67405	Purchased: 10/01/2001	Acq Amt: 1,710.00
Class: A440 ASSETS 440 FUND			
Item: 400 GAL WASTE OIL CONTAINER			
Desc:			Serial Number 05622
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 15276	Id # 67406	Purchased: 10/01/2001	Acq Amt: 1,710.00
Class: A440 ASSETS 440 FUND			
Item: 400 GAL WASTE OIL CONTAINER			
Desc:			Serial Number 05621
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Asset: 15277	Id # 67407	Purchased: 12/13/2001	Acq Amt: 2,998.00
Class: A440 ASSETS 440 FUND			
Item: 3 INCH BACK FLOW PREVENTION DEVICE			
Desc:			Serial Number 38127
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to =>			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 7645	Id # 62794	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7646	Id # 62795	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7647	Id # 62796	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7648	Id # 62797	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7649	Id # 62798	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7651	Id # 62800	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 7582	Id # 62731	Purchased: 07/28/1994	Acq Amt: 2,487.50
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7583	Id # 62732	Purchased: 07/28/1994	Acq Amt: 2,487.50
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7584	Id # 62733	Purchased: 07/28/1994	Acq Amt: 2,487.50
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7585	Id # 62734	Purchased: 07/28/1994	Acq Amt: 2,487.50
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7642	Id # 62791	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 7644	Id # 62793	Purchased: 09/30/1993	Acq Amt: 1,982.85
Class: A440 ASSETS 440 FUND			
Item: TRANSFORMER; PORTABLE			
Desc: _____			Serial Number _____
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Fixed Asset Physical Inventory and Correction Report

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 4907 Id # 28580 Purchased: 08/01/1986 Acq Amt: 5,400.00
 Class: A440 ASSETS 440 FUND
 Item: CABLE TV INSTALLATION
 Desc: _____ Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 6359 Id # 61369 Purchased: 06/27/1991 Acq Amt: 3,260.00
 Class: A440 ASSETS 440 FUND
 Item: PILOT HOUSE
 Desc: ONE PERSON MODEL P1 Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 6472 Id # 61547 Purchased: 09/05/1991 Acq Amt: 2,762.01
 Class: A440 ASSETS 440 FUND
 Item: HOSE & REEL - FUEL DOCK; HA
 Desc: TO FUEL DISPENSER #1 Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 6473 Id # 61548 Purchased: 09/05/1991 Acq Amt: 2,762.02
 Class: A440 ASSETS 440 FUND
 Item: HOSE & REEL - FUEL DOCK; HA
 Desc: TO FUEL DISPENSER #1 Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 6474 Id # 61549 Purchased: 09/05/1991 Acq Amt: 2,762.02
 Class: A440 ASSETS 440 FUND
 Item: HOSE & REEL - FUEL DOCK HAR
 Desc: TO FUEL DISPENSER #2 Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Asset: 6475 Id # 61550 Purchased: 09/05/1991 Acq Amt: 2,762.02
 Class: A440 ASSETS 440 FUND
 Item: HOSE & REEL - FUEL DOCK HAR
 Desc: TO DISPENSER #2 Serial Number _____
 Location: HH HALIFAX HARBOR MARINA Resp Div 180700 BEM-HALIFAX HARB MARINA
 Check One: Located, Disposal, Transfer to => _____

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

Asset: 19113	Id # 5558	Purchased: 12/04/2015	Acq Amt: 7,215.12
Class: V440 VEHICLE 440 FUND			
Item: GATOR TX UTILITY VEHICLE			
Desc: _____			Serial Number 1M04X2XDPM110213
Location: _____		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 19114	Id # 5578	Purchased: 02/19/2016	Acq Amt: 6,945.01
Class: V440 VEHICLE 440 FUND			
Item: OUTBOARD MOTOR FOR PUMP OUT BOAT			
Desc: _____			Serial Number 6C1L1063975
Location: _____		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 12682	Id # 40941	Purchased: 03/29/1990	Acq Amt: 61,142.62
Class: I440 IMPROVEMENTS 440 FUND			
Item: FIRE BOAT DOCK FACILITY			
Desc: CONTRACT 1987-17 LOCATED AT CITY ISLAND			Serial Number 0000
Location: CI CITY ISLAND		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 3236	Id # 16703	Purchased: 06/27/1991	Acq Amt: 1,515.00
Class: A440 ASSETS 440 FUND			
Item: SEWER LINE - HARBORMASTER C			
Desc: CONTRACT #1989-17			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 3250	Id # 16720	Purchased: 09/30/1991	Acq Amt: 8,403.00
Class: A440 ASSETS 440 FUND			
Item: WATER METERS 401 S. BEACH S			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

Asset: 3251	Id # 16723	Purchased: 09/30/1991	Acq Amt: 10,434.00
Class: A440 ASSETS 440 FUND			
Item: WATER METERS HALIFAX HARBO			
Desc: _____			Serial Number
Location: HH HALIFAX HARBOR MARINA		Resp Div 180700 BEM-HALIFAX HARB MARINA	
Check One: <input checked="" type="checkbox"/> Located, <input type="checkbox"/> Disposal, <input type="checkbox"/> Transfer to => _____			

This page is blank

Responsible Division: 180700 - BEM-HALIFAX HARB MARINA

DIVISION HEAD: Michael Scully 4/29/2020 ACQUISITION TOTAL: 15,374,084.17

DEPARTMENT HEAD: _____ —/—/— 156 ITEMS

PREPARED BY: [Signature] 4/13/20

Finance Dept Use Only:
Transaction # _____

FIXED ASSET TRANSFER SHEET

SENDING DEPARTMENT:

ASSET # 14386 ASSET ID # (RED TAG) 4079

NAME OF ASSET AND DESCRIPTION: Scag Mower 2HP

TRANSFER FROM: 510 / 180900
(Fund / Cost Center)

TRANSFER TO: 001 / 600625 Grounds
(Fund / Cost Center)

Michael Stallman
Sending Department Head Signature

4/29/2020
Date

Please Note:
Send form to Accounting/Fixed Assets
before Receiving Department Signature

RECEIVING DEPARTMENT:

ACCEPT TRANSFER - Please verify the new fund/cost center,
as shown above, is correct. If it is not, please enter here:

REJECT TRANSFER

TRANSFER TO: _____ / _____
(Fund / Cost Center)

Receiving Department Head Signature

Date

Finance Dept Use Only:
Transaction # _____

FIXED ASSET DISPOSAL SHEET

Use this form when you have surplus or obsolete stock, equipment or materials. Describe in detail the asset to be disposed of, and the condition and location of the asset.

ASSET # 430 ASSET ID # (RED TAG) 2690

NAME OF ASSET AND DESCRIPTION: Boat + Trailer Master
7000

CONDITION: EXCELLENT GOOD FAIR POOR UNUSABLE

REASON FOR DISPOSAL: _____

DISPOSAL METHOD: JUNKED LOST STOLEN
 REPLACED TRADED RETIRED
 SENT TO PUBLIC WORKS FOR DISPOSITION
 HOLDING FOR FUTURE SALE/AUCTION _____

LOCATION

4/29/2020
DATE

Michael Stollman
DEPARTMENT HEAD SIGNATURE