



June 15, 2020

Florida Department of Economic Opportunity
Office of Disaster Recovery
Attention: Gina Herron
The Caldwell Building
107 East Madison Street, MSC-400
Tallahassee, FL 32399

Dear Ms. Herron,

Please find attached a grant application from the City of North Port for the Community Development Block Grant Disaster Recovery program. This application is for the Bypass Pump project in the City of North Port.

The project will improve the resiliency of the sanitary sewer system and protect low to moderate income households by preventing overflows during storms and heavy rain events. The project is shovel ready, and staff is in place to execute this project.

If you have any specific questions about the application, please contact Valerie Malingowski, City of North Port Grant Writer, at (941) 429-7001 or vmalingowski@cityofnorthport.com.

We really appreciate your consideration and hope to work with you in the near future.

Sincerely,

Peter D. Lear, CPA, CGMA
City Manager



Achieve Anything

www.cityofnorthport.com

Office of the City Manager: 941.429.7000, 4970 City Hall Boulevard, North Port, FL 34286

APPLICANT INFORMATION FORM

LOCAL GOVERNMENT INFORMATION							
Local Government Applicant:				Eligible County:			
Local Contact:				DUNS #:			
Title:			E-mail:				
Mailing Street Address:				Phone Number			
City:	State:			Zip Code:			
Executive Official with Authority to Sign Application:				Phone Number			
Title:			E-mail:				
Executive Official Address (if different):							
City:	State:			Zip Code:			
Please list any other UGLG members of this Application Team, if any:	Contact Person:		Email Address:				
Please confirm you submitted a signed resolution authorizing Executive Official to sign application and certifications.				Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>

APPLICATION PREPARER INFORMATION				
Application Preparation Agency or Firm:				
Contact:				
Address:				
Phone Number:	Email:			
Check Type of Agency Preparing Application:	Private Firm:	<input type="checkbox"/>	Government Agency:	<input type="checkbox"/>
	Regional Planning Council:	<input type="checkbox"/>	Other, specify:	

APPLICATION INFORMATION					
Total CDBG-DR \$ Requested:					
List jurisdictions for proposed recovery activities (municipalities, Tribal governments, unincorporated areas):					
Please confirm the local government covered by the National Flood Insurance Program?		Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>
Please confirm the proposed activities are consistent with the local comprehensive plan?		Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>

PROPOSAL INFORMATION FORM

<p>Applicant Project</p> <p>Name Location</p> <p>Address Project</p> <p>Description</p>	<p>Date:</p>
<p>Total CDBG DR Funds Requested</p>	<p>Use Budget template to calculate total units served and estimated CDBG-DR funds per unit</p>

I. CDBG DR THRESHOLD COMPLIANCE

NOTE: DEO will not approve proposals where a CDBG-DR National Objective is not met and Eligible Activities are not included.

A. National Objective: Please mark "Yes" in box next to which National Objective:

Low- / Mod-Income Area Urgent Need

1 List all the Florida Congressional and Legislative districts to be serviced by this project.

2 List the total population, Low-Mod population and the percent of the population that is Low Mod for the service area.

Total Service Area Population:	# Low-Mod Income Households:	% Low-Mod Households:
--------------------------------	------------------------------	-----------------------

3 Provide a brief description of how the service area was determined.

B. Eligible Activity

Please mark "Yes" in box next to the **Eligible Activity** your program or project will serve:

- Restoration of infrastructure (e.g. water and sewer facilities, streets, generators, debris removal, drainage, bridges, etc.);
- Public facilities such as emergency community shelters;
- Demolition, rehabilitation of publicly or privately owned commercial or industrial buildings; and
- Re-nourishment of protective coastal dunes systems

Please mark "Yes" to specify **Vulnerable Populations** to be served:

- Transitional housing, permanent supportive housing, and permanent housing needs of individuals and families that are homeless and at-risk of homelessness
- Prevention of low-income individuals and families with children from becoming homeless
- Special needs of persons who are not homeless but require supportive housing

C. Unmet Needs

NOTE: All CDBG-DR activities must clearly address an impact of the disaster. Mitigation or preparedness activities that are not part of rebuilding efforts are generally ineligible as CDBG-DR recovery activities.

Unmet Need Tied to the Hurricane Irma Disaster Event.

Describe how the proposed activity will address an Unmet Need tied to the impact of damage from the disaster.

- 1**

- 2** Describe how proposed program or project primarily addresses **Unmet Housing Needs** as specified in CDBG-DR Action Plan.

3 Specify Units and Funding Serving LMI Populations and Cost Benefit Analysis

Proposed CDBG-DR Contract Amount	Total Estimated Units	Maximum CDBG-DR Assistance Per Unit	% of Units Serving LMI Populations	# Units Serving LMI Populations	Grant \$ Serving LMI Populations

4 Describe how proposed program or project **primarily serves Low- and Moderate-Income populations** as specified in CDBG DR Action Plan.

5 **Infrastructure Improvements**, provide a brief description of how proposed improvements **primarily serves housing serving Low- and Moderate-Income populations** as specified in CDBG-DR Action Plan.

6 Describe how the proposed infrastructure improvements aligns with local mitigation and resilience plans.

II. MANAGEMENT CAPACITY

1 Describe roles of key staff, contractors and/or vendors in operations management of the proposed CDBG-DR funded program and/or project. List any additional staff to be hired and/or procured and for what roles.

2 a. What is the *experience and capacity of key members of the management team?*

b. Describe any projects comparable to the one in this application that the applicant has administered in the last five (5) years.

c. Please provide an assessment of what worked well, what needed improvement and steps taken to resolve such capacity gaps.

3 If the management team is not fully formed, please provide a description of the **procurement process** the Applicant will follow to cultivate program and project management capacity.

4 If allocated CDBG-DR funds and if needed, what is your strategy to augment staff and operations management capacity? What is your plan for program and project management in terms of hired staff, contractors and/or vendor?

✓ Organization Charts and description of roles are encouraged, but not required for this Application.

5 **Citizen Complaint Policy**

Does the applicant have a citizen complaint policy, acquisition and relocation policy, housing assistance plan and procurement policy in place that meets HUD guidelines?



Citizen Complaint Policy

As this is a requirement for funding, please see the CDBG website for examples:

Acquisition and Relocation Policy

<http://floridajobs.org/docs/default-source/office-of-disaster-recovery/hurricane-irma/irma-comprehensive-policies-and-procedures-draft-5-3-2019.pdf?sfvrsn=2>

Housing Assistance Plan

Procurement Policy

III. READINESS TO PROCEED

A. Select "Yes" or "No" for key factors achieved to support that the program or project is ready to proceed:

Supporting Documentation

Site Control:

Zoning & Community Approval:

Environmental Clearance:

Procured and Contracted Members of Development and Construction Team:

Commitment of Matching Funds:

B. Describe any issues and proposed solutions to address Readiness To Proceed:

C. Confirm you submitted a **Production Work Plan** that shows on a month-by-month basis how much time and staff needed to achieve key Milestones

IV. COST REASONABLE BUDGET

A. Proposal budgets must reflect cost reasonableness and affirmative efforts to leverage CDBG-DR funds with additional funding to address unmet needs. Budget narrative reflects research, quotes and/or contracted pricing for proposed programs and projects.

Provide a **Budget Narrative** that describes:

1. Cost estimates and sources of funding. Approach to managing and paying for proposed program or project.

2. Basis of cost estimates and method for generating cost reasonable budget. Provide quotes, bids, schedules and/or estimates from other comparable projects.

3. Description of how proposed project shall not duplicate benefits as specified in CDBG-DR Action Plan.

B. Leverage and Committed Additional Sources.

Source	Amount	Committed (Yes / No)	If not committed, list status towards reaching commitment
total:			▪ List \$ value of Waiver of Local Impact Fees if available.
If additional funds committed, provide copies of commitment letters or other evidence of commitment.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Confirm that the proposed funding request is for FEMA PA program or project match and submit PA commitment			<input type="checkbox"/> Yes <input type="checkbox"/> No

V. STORM DISASTER RESILIENCE

1 Describe how the proposed CDBG DR-funded program and/or project will pro-actively invest in resilience to damage from future storms as specified in the Federal Register and Action Plan.

VI. SUPPORTING DOCUMENTATION

A. Service Area Maps

For Infrastructure and Economic Revitalization proposals, please provide a Map with an overlay that clearly shows:

- 1 Project Location and/or Service Area
- 2 Low- and Moderate-Income Service Area
- 3 Most Recent Flood Plain Map

B. Other Considerations

Describe any other regulatory reviews such as Federal or State review or regulatory system which may have jurisdiction over the proposed activity(s), such as, federal programs of the Corps of Engineers and the Environmental Protection Agency; and State programs.

VI. CERTIFICATION

As authorized Executive Officer, I certify that staff, contractors, vendors and community partners of our storm recovery initiative:

- A. Will comply with all HUD and Florida requirements in the administration of the proposed CDBG-DR funded activities;
- B. Will work in a cooperative manner to execute the Subrecipient Agreement that provides the pathway for successful CDBG-DR program(s) and/or project(s) and;
- C. Certify that all information submitted in this Application is true and accurate.

Signature:



6-10-2022

Name: Peter D. Lear

Date

Budget Information

Activity	Cost
Bypass Pumps supply and installation	\$565,600
Construction Engineering Inspection Consultant	\$84,840

Ongoing maintenance is expected to cost \$200 per pump. The cost includes an annual inspection by the manufacturer. The City will budget and provide these funds.

As a steward of public funds, the City of North Port will take all precautionary steps to prevent fraud, waste and abuse.



City of North Port

RESOLUTION NO. 2020-R-19

A RESOLUTION OF THE CITY OF NORTH PORT, FLORIDA, AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE AND SUBMIT COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RELIEF (CDBG-DR) AND MITIGATION (CDBG-MIT) GRANT APPLICATIONS AND ALL RELATED DOCUMENTS; INCORPORATING RECITALS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of North Port, Florida finds that it serves the citizens of the City to apply for the CDBG-DR and CDBG-MIT grants for planning, infrastructure and facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NORTH PORT, FLORIDA:

SECTION 1 – INCORPORATION OF RECITALS

1.01 The recital outlined above is incorporated by reference as a finding of fact as if expressly set forth herein.

SECTION 2 – RESOLUTION

2.01 The City Commission hereby approves and authorizes the City Manager or designee to submit an application and to execute all documents necessary to secure and accept funds for the CDBG-DR and CDBG-MIT programs, consistent with the adopted budget. This authorization does not extend to construction or other contracts.

SECTION 3 – CONFLICTS

3.01 In the event of any conflict between the provisions of this resolution and any other resolution or portions thereof, the provisions of this resolution shall prevail to the extent of such conflict.

SECTION 4 – SEVERABILITY

4.01 If any section, subsection, sentence, clause, or phrase of this resolution is held invalid or unconstitutional by any court of competent jurisdiction, such provision shall be deemed a

separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5 - EFFECTIVE DATE

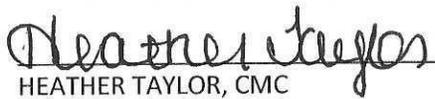
5.01 This resolution shall take effect immediately after adoption by the City Commission of the City of North Port, Florida.

PASSED and DULY ADOPTED by the City Commission of the City of North Port, Florida this 9 day of June 2020.

CITY OF NORTH PORT, FLORIDA


DEBBIE MCDOWELL
MAYOR

ATTEST


HEATHER TAYLOR, CMC
CITY CLERK

APPROVED AS TO FORM AND CORRECTNESS


AMBER L. SLAYTON
CITY ATTORNEY

Date: September 11, 2017

	Lift Stations	Status
1	Myakka RV Park	10:37 - FJ No power 18:24 - PD No power 3' from top.
2	153 Lazy River Rd	10:37 FJ No power 18:36 - PD No power 2' from top 23:49 - DJS No power 2' from top 4:44 - PD Need fuel in pump. CM responding. 5:15 - PD Pump fueled and running. 7:52 JP thompson pump failed, no power 10:37 - FJ No power
3	225 Martinique Rd	18:39 - PD No Power 1' from top - Thompson pump with hoses in place. Moving pump to 4. 23:49 - DJS No power 2' from top 5:31 - DS No power, pumped down. 7:54 JP no power well 1/2 full
4	123 Bermuda Way	10:37 - FJ No power 18:39 - PD No power 1.5' from top 22:28 - TM, PD pumped down and moving pump to 11. 00:55 - DJS No power, 4' below lowest invert 7:54 JP no power Thompson pump running, all good
5	142 Island Point Rd	10:37 - JM, JP No power 18:48 - PD No Power 3-4" from top 22:55 - TM Bypass pump not starting. 23:55 - DS bringing double diaphragm pump from shop. 1:20 - PD - No power pumped down. 7:54 JP no power, 5ft from top
6	236 Natures Way	10:37 - JM, JP No power 18:54 - JM, JP Silent Knight in place with no hoses. 19:48 - JM, JP No power
7	440 Landsedge	10:37 - JM, JP No power 19:13 - PD No Power 10' from top.
8	580 Pirates Pt.	10:37 - JM, JP No power - full 19:06 - PD No power 1.5' to 2' from top. Silent Knight in place with no hoses 21:30 - DJS No power and up to top. Bypass up and running. 24:57 - DJS No power silent knight pumping down at 8' below top.
9	239 Traylorama	10:37 - JM, JP No power 19:18 - PD No power - overflowing 3:30 - FJ Pumping
10	Myakka River Manor (Imperial)	10:37 - JM, JP No power 19:30 - PD No power 1.5' down. Silent knight in place w/no hoses. 1:05 - DJS Has power pumped down and shut off
11	558 Fleetwood St.	10:37 - JM, JP No power 19:35 - PD No power 4.5' from top. 20:58 - JM Alarm going off. No power. 22:13 - Answering Service received call about alarm. 1:11 - DJS Has power, level high, but pumps won't come on. FJ responding to assist. 3:30 - FJ Has power pumping down.
12	817 Blackburn Rd	10:37 - JM, JP No power - full 19:25 - PD No power silent knight in place with no hose 1:02 - DJS No power, half way up step 2. 7:30 TD dispatch to meet De Jonge tankers to pump 7:56 TD tanker arrived
13	NP Paint (Tamiami Tr)	10:37 - JM, JP No power 19:43 - PD No power 8' from top. 23:00 - Has power
14	264 El Prado (Bolonia)	10:37 - JM Full No power - full 19:49 - PD No power 4" from top. 23:00 - Has power
15	400 Alvarado	10:37 - Jm Fence Down No power - full 15:30 - JM Fleet fixed bypass pump. Running ok - no power. 19:54 - PD bypass running and level way low. 20:11 - PD power on, panel running ok. Bypass disconnected.
16	721 Sanchez	10:37 - JM, JP No power 3/4 full 20:25 - PD Has power wet well pumped down. Alarm won't silence.
17	12560 S Tamiami Trl	10:37 - JM, JP No power 23:00 FJ Has power
18	358 Robalo and La Costa	Offline
19	13632 Tamiami Trail S.	3:30 - Generator power - functional 17:30 - DJS Fuel tank full - generator running ok - level low. 7:13 JP - run on gen, fuel ok
20	8591 Sydney Rd	14:23 - JB, WH Power on and running ok 1:03 - FJ pumped down and shut off.
21	13675 Tamiami Tr. (Eager St.)	14:23 - JB, WH Power on and running ok
22	8484 Herbison Av.	9:00 No Power - EC delivering pump 10:15 - Pump installed and pumping down. 17:51 - DJS No power pump pumping, but still 4' from top. 22:07 - DJS No power. Looks like jack blown on transformer feeding station. Power on in neighborhood. 23:00 - EC 2.5' from top pump pumping down 1:15 FJ - No power 3' from top
23	6142 Bolander Terr.	Power ok.
24	14255 North Port Blvd (Winn-Dixie)	14:23 - JB, WH Power on and running ok
25	5798 Kenwood Dr / Landover	11:00 No power - 4" pumping down 15:00 - JB, WH hose got sucked to bottom of station. Hose freed and station pumping down. 19:22 - Alarm called in by service. FJ 1 power leg out.

Equipment Notes

70613 Double Diaphragm bad seal on diaphragm leaking.

6" Pump blowing white smoke.
Silent Knight Pump at LS 5 not starting.

De Jonge 3 tankers to LS# 12 7:15
7:30 TD dispatch to meet De Jonge tankers to pump

		21:35 - FJ EC to get generator from 31.
		22:16 - FJ generator online and pumping station down.
		23:30 - PM pumping down, about 1' below invert.
26	5685 Linksman Pl. (Fairway Villas)	9:00 - pump set.
		10:15 - pump not working. JB, WH, DF bringing pump from 62.
		10:40 - Pumping down. DF pulling pump to move to 34.
		22:04 - PD Power on, level low. Pumps failed when disconnecting bypass. Left on bypass. Pump smoking
		2:45 - FJ Has power, disconnected from bypass running ok.
27	2926 Outreach Way	14:23 - No power 2inches from the lid.
		14:26 - JM to bring pump from 66.
		15:03 - JM bypass pump in place and pumping down.
		17:39 - JM has power and running ok. JP, JM moving pump to 87.
		7:58 BR power on all good
28	5200 Palena Blvd - Holiday Park	10:37 - JM, JP No power
		21:47 - PD Power on, level low
		1:30 - EC Power on pumped down. Moving silent knight to shop.
29	8358 Denargo (Chesboro)	9:00 No Power - Delivering 6" pump from yard. Need hoses
		11:00 pumping down
		15:24 - JM, JP checking status
		16:00 - JM, JP power on - moving pump to 87
		7:28 BR power is on
30	5033 Kingsley	8:45 No Power - full, but 4" Thompson pumping.
		10:27 - EC station pumped down. Heading to 34.
		18:39 - DF Has power well about halfway on Thompson pump.
		19:00 - DF Has power low level, but floats need to be rehung. Thompson pump to 87. EC checked floats - they are fine they were disengaged while on bypass.
31	5355 Pan American Blvd.	9:00 - No power and full. TD, BA delivering pump from 100
		10:00 - FJ set generator. Station pumping down
		17:30 - DJS - Power on generator can be moved.
		18:15 - FJ No power - generator staying
		21:10 - FJ Power on and pumping down. Moving generator to 25.
32	2277 Shenandoah St.	10:27 - JPJM - No power. Waiting for 66 to pump down
		12:50 - JM No power high level alarm. EC, JP getting hoses - TD getting double diaphragm pump to deliver
		1:20 - JM Double Diaphragm pump seems to be working. Heading to 31 to check status.
		17:45 - DJS Has power and running ok.
		23:10 - DF Pumps pumping down but alarm on - level 20' from top. Bringing pump back to shop.
		23:26 - FJ alarm reset running ok.
33	2572 Greendale Rd	11:37 - TD, BA checking No power
		12:25 - JM Has power and running ok.
34	4595 Mckibben Dr.	10:30 - EC, DC Heading to pump down. Thompson pump not working. DC to get 4" pump from shop.
		11:00 - DF delivering 4" pump
		12:00 - EC No power - pumping down
		17:15 - DJS No power - 12' below top
		19:32 - DJS Has power. EC Thompson pump not pumping. Station pumps working on floats not TCU.
		23:40 - DJS Pumps don't appear to be pumping down at all. Bypass pump
		2:09 - DJS pulling Thompson pump
		4:55 - EC pump from 51 delivered and pumping down station. EC bringing other pump back to shop not working - will need to send to Thompson.
35	4462 Pocatella	10:37 - EC - No power - Need pump
		10:56 - DC delivering 4" pump from 62
		12:00 - EC No power - pumping down
		17:08 - DJS No power 10' from top and pumping
		19:19 - DJS Has power and running.
		23:40 - DJS Pumped down and pumps off.
		05:00 - DJS Pumped down and shut off.
36	3782 Beeber St	10:29 - DC turning pump on to pump down. Heading to 34.
		11:00 - Pumped down pump remaining.
		18:30 - EC No power level ok
		23:28 - No power 6' from top, doesn't look like pumping well. CM to top off fuel. Appears to be power all around it.
		5:06 - DJS - No power may have dropped 4" since last check
37	7503 Mayland (Gabo)	7:00 - JM No power 15' from top
		10:56 - TD, BA checking power and pump down no power - 8' from top.
		13:42 - JM No power 10' from top
		18:37 - EC High level - waiting for
38	7539 Wexford	7:00 - JM No power 15' from top
		10:56 - TD, BA checking power and pump down
		11:35 - TD, BA - back on power, water below invert, function ok.
		7:43 JC power on well down
39	14809 Tamiami Trail (Goodwill)	11:35 - DS Checking
		14:13 - DS No power 10'-15' from top
		23:45 - FJ Has power
40	1201 Geranium Ave. (Glenn Allen School)	11:35 - DS Checking
		14:13 - DS has power and running ok.
41	5060 Greenway Drive	8:00 has power and running ok.
42	2529 Commerce Park East	8:00 has power and running ok.
43	5725 Greenwood Ave. (Cocoplum)	8:00 has power and running ok.
44	5761 Sabal Trace Drive	8:00 has power and running ok.
45	6685 Lino Rd. (Duck Key)	11:35 - DS Checking
		14:01 - JM has power and running ok.
46	5655 North Port Blvd. #LS	11:35 - DS Checking
		14:13 - DS has power and running ok.
47	2000 Villa Rd. (Bobcat Tr.)	7:00 has power and running ok.
48	2970 Royal Palm Dr.	7:00 has power and running ok.

Pump

Pump

		7:48 BR power on well down all good
49	1508 Palmetto Palm Terr.	7:00 has power and running ok.
50	1727 Bobcat Trail	7:00 has power and running ok.
51	New Fire Station (4980 City Ctr Blvd)	10:56 TD, BA checking power and pump down 11:07 TC, BA pumping down - floats working ok 21:00 - DF Power on pumping down 1:35 - EC Power on pumped down. Moving Silent Knight to 34. 2:01 - EC Issue with floats. FJ responding to assist. 3:08 - EC Replacing all floats 4:19 - EC Float Replacement completed. Heading to 34.
52	14800 Tamiami Trail (CVS)	11:35 - DS Checking 14:13 - DS has power and running ok.
53	Heron Creek-3401 Pine Shadow Ln E	11:30 - DS Checking 11:35 - DF No power 6' from top 17:30 - JB, WH DFS alarm silenced at box - fuse 8 & 9 pulled. Power on and both pumps pumping.
54	5368 Pine Shadow Heron Creek Club Hou	12:00 - DF No power 10' from top 18:42 - JP Has power
55	2975 Bobcat Village Ctr. Rd.	7:00 has power and running ok.
56	3500 Island Club Dr. (Toledo Club Apart)	7:00 has power and running ok.
57	2885 Commerce Parkway	7:00 has power and running ok.
58	1718 Scarlett (back station)	7:00 has power and running ok.
59	1520 Scarlett (clubhouse)	7:00 has power and running ok.
60	Lakeside Plantation (front)	7:00 has power and running ok.
61	2757 Sycamore (Riley Chase)	11:19 - FJ No power sk staged and pumping ok 23:00 - CM Power on running ok.
62	6400 W. Price Blvd.- High School	11:00 - No power, station pumped down. Pump moved to 35. 16:54 - DJS Has power and alarm going off. Checking levels at 34 & 35 to see if pumps can be moved. 20:10 - DJS Has power & alarm still going off no change in wet well level. SCADA lit up but no pumps running. DJS switched to floats. 22:30 - DJS Pump not pumping down. FJ responding to assist. 22:50 - FJ Valves shut, DJS en route to assist.
63	5441 Appomattox	17:30 - JB, WH Power on. 18:25 - DJS No power 10' from top 19:08 - DJS Power back on and running ok. 7:41 JC power on pump down
64	5231 Heron Creek (White Ibis Dr.)	17:00 - JB, WH Power on. 18:14 - DJS No power 6' from top 19:15 - JP Power on 7:41 JC power on well down all good
65	4217 Whispering Oaks Dr.	11:35 - DS Checking 12:00 - DF No power half full 18:20 - DJS No power 15' from top 19:15 - JP power on
66	2470 S Biscayne	10:15 - pumping down 14:25 - JM Pumped down moving pump to 27. 16:00 - JM Power on 7:49 JC power on all good
67	6851 Willow Creek Circle	14:47 - JB No power and full. 17:29 - Power on 8:01 JC power on all good
68	6055 Fairlane Dr.	14:23 - JB, WH Power on and running ok 7:41 JC power on well down all good
69	5752 Whispering Oaks Dr	12:00 - DF No power 6' from top 18:31 DJS Has power and high level alarm. Seems to be pumping down well. 7:41 power on well down all good
70	2775 Shalimar Terr. (Nansen Ln)	15:30 - JB, WH Power on.
71	5429 Waterview Dr (Heron Creek)	12:15 - DF has power and pumping 23:00 - DJS Power on and level low.
72	6301 Talon Bay Dr. (Rear)	17:30 - JB, WH 15' from top 21:09 - FJ Alarm going off. 21:33 - FJ Power on running ok.
73	6301 Talon Bay Dr. (Tennis Court)	17:30 - JB, WH 12' from top 21:09 - PD Power on and pumped down
74	Grand Cypress Blvd (Charleston Prk Vi)	11:37 - TD, BA checking No power 11:51 - TD, BA Power on and running ok
75	3531 Lakewood Blvd (Sabal Trace Villa)	18:00 - JB, WH Power on 19:15 - DJS Power on
76	18000 Tamiami Tr. (Home Depot)	18:00 - JB, WH Power on
77	1299 Sumter Blvd (Paradise Shoppes)	12:26 - DF No power 15' from top 22:41 - DF Has power, 15' from top and high level alarm on.
78	2383 Daisy Dr. (Cypress Falls)	13:20 - DC Power on and pumping normally.
79	Arugula St.	13:20 - DC Power on and pumping normally.
80	2494 Oswego (Cypress Falls)	13:20 - DC Power on and pumping normally.
81	Marton Oak Blvd. (Ashley Oaks)	22:00 - DF Power on level low.
82	5820 Island Walk Circle	20:06 - PM No power, generator not working 8' from top. 20:27 - FJ generator running. 7:52 JB no power gen not currently running, well down, 1/2 tank fuel
83	3415 LaMarque Ave.	21:32 - DF Power on, level below invert.
84	7800 Tamiami Trail	Offline 7:31 JB - no power - 6ft to top of well, ok for now
85	1253 Citizens parkway	14:23 - JB, WH Power on and running ok
86	3305 Plantation Blvd.	19:53 - FJ Has power running ok.
87	2700 Panacea Blvd. (Woodlands Middle)	12:09 - FJ has power, electric pump malfunction. Spare pump needed when available. 1:30 - CS, DC dispatched to to make repairs on starters and one electric pump. 15:11 - DC, CS - Level 2' from top - need bypass pump to pump down for repairs. 15:45 - Fleet working to deliver pump they have. 18:00 - DC Starters repaired, bypass pump running about an inch down.

SK

70613 Double Diaphragm bad seal on diaphragm leaking.

		19:00 - Bypass pump smoking. DF delivered 4" Thompson, brought 6" Thompson back to shop.
		19:36 - DC got pump up from wet well, working to clean then replace.
		20:00 - DC repairs complete, bringing 4" Thompson back to shop.
		21:53 - DF Power on 10' from top
88	12900 Renaissance Blvd.	20:27 - No power, generator running, level low.
89	13651 Renaissance Blvd.	20:19 - PM No power really low level.
90	1175 N Toledo Blade Blvd.	5:34 - FJ Has power running ok
91	4520 S. Biscayne Dr.	5:30 - FJ has power running ok
92	Basilica Dr	5:00 - FJ No power
93	Prestigio Blvd	
94	4701 Huntsvill Ave	7:00 - DS No power 15' from top
		22:22 - DF No power low level.
95	Islandwalk Cir	
96	12600 Tamiami Trl	20:56 - PD Has power and levels fine.
97	17179 Tamiami Trl	
98	1890 W Price Blvd / Fleet	
99	Tantino Dr	
100	Heron Creek Place / 4701 Convergence W	9/11 8:30 No power - station pumped down.
101	13798 Alafaya St / Borego	
102	Suncoast Plaza	
103	11709 W Tapestry Ln (Renaissance)	
104	4898 Center View Ln (HC Town Center)	9:36 JM power on well level normal
105	SCTI	
106	Fire Station 85 / 1308 N Biscayne	
107	The Preserve	
	Warm Mineral Springs	
LPS	Dallas White Park Mini-Sewer	No power
LPS	Narramore	
LPS	Butler	
LPS	Scout House	
LPS	Skate Park	

Lift Stations		SCADA	Newest Update																	
Pump/Gen?	Gen-1 pump in auto/2 pumps off ck frequently	Y	5820 Island Walk Circle - Monitor Fuel	17:00 JP pumped down, FPL on site	16:00 JP contol panel issues check every 1-2 hrs	15:17 PB topped off fuel	12:58 TD gen not running again, JP and THD dispatched to troubleshoot, gen tech enroute	12:20 JP ck frequently and monitor fuel, 1 pump on auto, 2 pumps off	11:34 JP gen shut-down temporarily, issue resolved	7:28 TD still on gen power, well down, manually checking fuel- gage says full- visual of fuel tank- full	9/13 04:34 Still operating on generator power, pumped all the way down.	9/13 01:27 DS Generator malfunction. Got back up and running, pumping station down. Discovered small hole in pump 2 discharge pipe.	19:25 DS Generator power pumping down about 18' from top.	18:58 - DS Generator running and station pumping down.	17:29 JP up and running gen fueled up	17:29 gen fueled up and running, no power	16:53 JP gen out of fuel dispatch DS w fuel, Pubworks also bring fuel17:08	16:27 gen not pumping 8ft from top power? JB possible sewer line issue buckling the road?	7:52 JB no power gen not currently runing, well down, 1/2 tank fuel	
9	Silent Night	N	239 Traylorama - Monitor Fuel	14:50 CS installed S/N pump taken from 10 to replace T-pump, well down 10ft, running on floats, fuel tank full	14:09 TimH no DFS	13:21 CS no power T-pump in place, recommends moving S/N to replace T-pump	12:22 Thoholik power on, well down, fuel ok	9:59 PB T-pump filled fuel	9:34 TP restarted T-pump, well half full	7:36 JP no power, shutting down T-pump, fuel tank full, well down	9/13 03:55 EC Restarting Thompson Pump, level 4' from lid.	9/13 00:51 EC Bypass pumped all the way down. Shut off pump - keep checking.	22:12 EC on bypass and pumping Keep checking	19:40 EC No power, 3' from top	12:00 T-pump running good no power	10:34 JP overflowing- setting thompson pump, no power	7:30 TD dispatch to meet De Jonge tankers to pump			Silent Knight Pump at LS 5 not starting.
12	Silent Night	Y	817 Blackburn Rd - Monitor Fuel	16:56 DC well down, pumps visbale, fuel full	11:59 CS no power, disconnected T-pump and returned to shop, running S/N pump, running on Float, 12ft down, monitor fuel	9:59 PB S/N & T-pump filled fuel	7:31 JP no power, running T-pump less than 1/2 tank fuel, well down	9/13 3:55 EC Wet well pumped all the way down, pump idled down.	9/13 02:16 EC No power, on bypass and pumped down.	20:29 EC Thompson 4" Vac Assist pump in place and running. DS Bringing other 4" pump back to shop to tag for repair. Existing Silent Night needs to come back to shop later for staging.	20:12 CM silver generator on site.	19:39 - EC 2' from top	8:57 CS tanker pumping, level up to 3rd step	7:56 TD 1st tanker arrived						
19	Red Generator	Y	13632 Tamiami Trail S. - Monitor Fuel	17:13 DC running on gen, fuel full, well down	15:55 PB topped off fuel	14:40 JP/DS weather proofing exposed wires	10:31 PB filled gen fuel	7:44 JP on gen power, well down, being fueled, wiring exposed to weather needs to be secured	9/13 05:07 FJ emergency breaker keeps tripping so FJ rewiring generator to main breaker.	22:42 FJ Pumped all the way down. Still on red generator.	18:41 FJ Red generator up and running, pumping down - 10' from top. Need fuel pump for existing gen. CM checking to see if he has one.	18:29 FJ Generator mechanic on site. Water in the fuel tank. Making necessary repairs.	16:56 CS gen falling, gen tech dispatched eta 17:40, FPI ETA 18:00, bring in red gen	16:20 gen bogging down TP cking	9:27 CS no power 3ft from top, powerline down	7:13 JP - run on gen, fuel ok				
22	Silver Generator or 6" Thomps on Vac Asst.	Y	8484 Herbison Av. - Monitor Fuel	17:04 DS 12ft from top, gen fuel tank full	17:04 DS 12ft from top, gen fuel full	16:00 JP weatherproofed station	15:55 PB topped off fuel	14:09 TimH TCU online, being run on control panel	10:31 PB filled gen fuel	8:27PB filled fuel tank	7:59 JP on gen power(silver) fuel full, 12ft from top, 6" T-pump and hoses to be pulled	9/13 02:33 DS running on generator power, level 8-10' from top.	21:42 DF running on generator power. Pulling 4" Thompson and bringing back to shop.	20:56 FJ on generator power and pumping down quick.	20:00 Silver generator en route.	18:57 DF No power. 6" Pump is smoking.	16:56 PB dispatched to take over pumping out	15:29 DC filling 4th tanker moving down slowly	11:50 JC no power, Thompson pump running 3ft from top	10:21 CS thompson maintainin g, send tanker
36	Thomps on 4" Vac Asst	N	3782 Beeber St - Monitor Fuel	17:00 DS pumped down, fuel full	13:50 DS well down	11:46 PB topped off fuel	8:18 JP no power, T-pump running, fuel full, 15ft from top, check valve leaking into well, normal operating valves in valve pit closed	9/13 02:58 DF Running on Thompson Pump, 15'. Fuel tank full.	18:52 PM Running on Thompson pump, fuel full, 12' No power	10:03 TH pump running 12ft from top	5:06 - DJS - No power may have dropped 4" since last check									
40	Silent Night must stay in place!	N	1201 Geranium Ave. (Toledo Blade School) - Monitor Fuel	16:55 CS pumped down, bypass off, fuel full	12:37 PB topped off S/N pump fuel	8:43 Silent night in place 3/4 full fuel	9/13 05:03 EC Running on silent night, all pumped down.	9/13 02:50 DF Running on silent night, pumped all the way down. Station needs silent night to keep up.	22:57 CM all good, topped off fuel in silent night	19:04 PD Power on, problem with head pressure. Keep silent knight in place to pump level down. Fuel at half full.	14:28 PB has power to panel running good, running on thompson pump per JM	12:37 JM power to panel, pumps off silent night installed, thompson pump-fuel good, switching to control to check pump function								
61	4" Silent Night - Stays	Y	2757 Sycamore (Riley Chase) - Monitor Fuel	17:06 CS pumped down, S/N unplugged and fuel full, maintianing on control panel	9:38 TD power on, SCADA on, S/N pump fuel 3/4 full	8:20 BR all good - fuel 3/4 tank	22:55 CM Power on, had to reset pump 2. Low level. All good.	14:00 PB all good	9/11 23:00 - CM Power on running ok.											
89		Y	13651 Renaissance Blvd.	17:36 JP no power well way down	7:47 TD no power, well down	9/13 04:25 DS No power, wet well low.	22:46 PD No power, wet well pumped way down.	19:31 PM No power, well about 15' from top.	9:00 no power well way down											
			Warm Mineral Springs	11:08 CS well down - leaving main breaker off in building	10:47 no power, hard-wired and pumping down, 4ft from top	9/13 WH no power well almost full	11:28 JM no power 3ft from top													
1		Y	Myakka RV Park	9/13 2:04 EC Replaced HOA switch on pump 1, starter pump 1, starter pump 2 - TCU running station.	9/13 00:53 EC Responding to high level alarm. Broken wires to pump 2 switch.	16:20 power restored, one pump functional JM	15:19 pulled pump from 6	14:11 JM no power 3ft from top	9/11 18:24 - PD No power 3' from top.											
2		N	153 Lazy River Rd	9/13 12:52 DS power on, well down	17:57 power restored JM	14:22 no power 6ft from top	10:34 JP pumped down, no power moving thompson	9:20 pumped down, moving pump to LS5												
3		N	225 Martiniques Rd	7:16 JP power on, pumped down top	14:29 MR no power 6ft from top	12:27 power restored, thompson pump, no power, 14:50 pumped down.	7:54 JP no power well 1/2 full													
4		N	123 Bermuda Way	9/13 12:57 power on, well down	17:57 power restored JM	14:44 no power 5ft from top	10:34 JP pumped down, no power moving thompson	7:54 JP no power, 5ft from top												
5		N	142 Island Point Rd	9/13 12:59 power on, well down	17:57 power restored JM															
6	Silent Night	Y	236 Natures Way	9/13 04:00 FJ Power on.	15:37 DA Silent night w/ auto-float running good, no power	19:48 - JM, JP No power	70613 Double Diaphragm bad seal on diaphragm leaking.													
7		N	440 Landsedge	9/13 1:53 DS FPL power restored, well pumped all the way down.	9/11 19:13 - PD No Power 10' from top.															
8	Silent Night	Y	580 Pirates Pt.	11:28 THo power on, pumped down, on floats, needs TCU, needs Fuel-dispatch PB, gate needs repair	9/13 02:01 DS FPL power 12' down.	20:08 FJ FPL power, silent night disconnected.	14:52 JP sileint night w/ auto-float installed, no power	9/11 24:57 - DJS No power silent knight pumping down at 8' below top.	6" Pump blowing white smoke.											

10	One pump running keep checking.	N	Harbor Cove (Imperial)	12:22 THO power on, well down	20:09 EC Check through the night one pump running.	19:39 EC Station off.	1:05 - DIS Has power pumped down and shut off							
11		N	558 Fleetwood St.	12:22 THO power on, well down	10:01 taking 4" T-pump back to shop	9/13 04:17 FJ Replaced 40 amp and 60 amp breaker in panel. Power on and all pumped down.	9/13 02:54 TM Need 60 amp 2 hole breaker.	9/13 1:05 TM Lost Control Power - reconnecting Thompson Pump	21:58 TM Heater tripped and pumps stopped. Reset and well is pumping back down.	20:00 EC No issues with pumps. Both back up and running. DS to bring batteries for EC crane controller.	19:14 EC dispatched to pull pumps and derag.	14:12 JB pumping down	8:59 JM power on	De Jonge 3 tankers to LS# 12 7:15
13		N	1250 S Tamiami Tr.	9/11 23:00 - Has power										
14		Y	264 El Prado (Bolonia)	9/13 14:18 DS all good	17:39 power on pumped down		23:00 - Has power							
15	Silent Night	Y	400 Alvarado	9/13 14:25 DS all good	10:25 PB S/N filled fuel		13:06 High well alarm - called to JP							
16		N	721 Sanchez	9/13 8:48 TD operating normally	9/11 20:25 - PD Has power wet well pumped down. Alarm won't silence.									
17		N	1250 S Tamiami Tr.	23:00 FJ Has power										
18		N	358 Robalo and La Costa	Offline	Offline									
20		Y	8591 Sydney Rd	9/12 9:37 CS power on, well down	9:08 CS power on, well down									
21	Silent Night	Y	13675 Tamiami Tr. (Eager St.)	9/12 9:18 CS power on, well down										
23	Silent Night	Y	6142 Bolander Terr.	9/12 Power ok.										
24		N	14255 North Port Blvd (Winn-Dixie)	9/12 9:44 CS power on pumped down	7:58 BR power on all good									
25	Silent Night	Y	5798 Kenwood Dr / Landover	10:52 PB filled pump fuel	9/13 05:06 FJ Power on and pumped down to bottom.	9/13 03:49 PD Running under FPL power and level way down. Pulling hose from vault.	9/13 02:49 DS FPL Power well 15' from top.	19:13 EC Power on. Disconnecting generator.	18:43 PD Power on, 18' from top.	14:00 PB dispatched to top off tank	9:56 CS no power 15ft from top, on gen fuel level 1/2			
26		N	5685 Linksman Pl. (Fairway Villas)	9/12 13:15 PB all good	2:45 - FJ Has power, disconnected from bypass running ok.									
27		N	2720 Outreach Way	9/12 7:58 BR power on all good										
28	Do not run #2 is inoperable shock risk.	N	5200 Palena Blvd Holiday Park	9/12 13:15 PB all good, TH down to one pump, cut the power to the alarm will not reset	1:30 - EC Power on pumped down. Moving silent knight to shop.									
29	Silent Night	Y	8358 Denargo (Chesboro)	9/13 11:15 PB pump fuel filled	9/12 21:38 DS respond to SCADA high level alarm. Level 15' down and pumps running. May be a bad float triggering alarm.	21:00 DS both pumps running and pumping down. No indication of a high level.	20:53 EC High well alarm from SCADA. DS dispatched.	7:28 BR power is on						
30		Y	5033 Kingsley	9/13 11:28 BR all good	9/12 PB/BR power on all good	9/11 19:00 - DF has power low level, but floats need to be rehung. Thompson pump to 87. EC checked floats - they are fine they were disconnected.								
31		Y	5355 Pan American Blvd.	8:04 BR all good										
32		Y	2277 Shenandoah St.	13:15 PB all good	23:26 - FJ alarm reset running ok.									
33		Y	2572 Greendale Rd	12:25 - JM Has power and running ok.										
34	Thomps on 4" Vac Asst	Y	4595 Mckibben Dr.	9/13 12:04 PB pump fuel topped off	13:15 PB all good, JM removed fittings from pump	4:55 - EC pump from SI delivered and pumping down station. EC bringing other pump back to shop - not working - will need to load to Thompson.	Pump							
35		Y	4462 Pocatella	10:55 CS power on, well down, pump to yard	05:00 - DIS Pumped down and shut off.									
37		N	7503 Mayland (Gabo)	9/13 13:33 BR all good	20:00 FJ Power on pumped down. Thompson fixed and moving to 12.	18:35 DS dispatch Dominic from Fleet to work on Thompson pump.	18:36 PM Power on well down	17:04 DS out of fuel, 10-15ft down, pubworks bring fuel	16:26 pumping down with thompson	15:17 6ft from top, no power BR	9/11 18:37 - EC High level - waiting for			
38		N	7539 Wexford	9/13 13:33 BR all good	7:43 JC power on well down									
39		Y	14809 Tamiami Trail (Goodwill)	13:15 PB all good	9/11 23:45 - FJ Has power									
41		Y	5060 Greenway Drive	9/13 13:07 BR all good	13:15 PB all good	8:00 has power and running ok.								

42		Y	2529 Commerce Park East	9/13 8:11 BR all good	14:34 BR all good	8:00 has power and running ok.	
43		Y	5725 Greenwood Ave. (Cocoplum)	9/13 13:07 BR all good	13:15 PB all good	8:00 has power and running ok.	
44		Y	5761 Sabal Trace Drive	9/13 13:07 BR all good	13:15 PB all good	8:00 has power and running ok.	
45		Y	6685 Lino Rd. (Duck Key)	9/13 13:33 BR all good	13:15 PB all good	9/11 14:01 - JM has power and running ok.	
46		Y	5655 North Port Blvd. #LS	9/13 13:07 BR all good	13:15 PB all good	9/11 14:13 - DS has power and running ok.	
47		Y	2000 Villa Rd. (Bobcat Tr.)	9:13 BR all good	13:15 PB all good	7:00 has power and running ok.	
48		Y	2970 Royal Palm Dr.	9:13 BR all good	7:48 BR power on well down all good		
49		Y	1508 Palmetto Palm Terr.	9:13 BR all good	14:00 PB all good	7:00 has power and running ok.	
50		Y	1727 Bobcat Trail	9/13 9:13 BR all good	14:04 PB all good	7:00 has power and running ok.	
51		Y	New Pine Station (4980 City Ctr Blvd.)	9/13 10:54 BR all good	15:04 PB has power all good	4:15 - EC float Replacement	3:08 - EC Replacing all floats
52		Y	14800 Tamiami Trail (CVS)	13:15 PB all good	9/11 14:13 - DS has power and running ok.		
53		Y	Heron Creek-3401 Pine Shadow Ln E	9/13 11:14 BR all good	13:15 PB all good	9/11 17:30 - JB, with DS alarm silenced at box - fuse 8 & 9 pulled. Power on and both pumps running.	
54		Y	5368 Pine Shadow Heron Creek Club House	9/13 11:14 BR all good	13:15 PB all good	9/11 18:42 - JP Has power	
55		Y-Down 14:18	2975 Bobcat Village Ctr. Rd. (Bobcat Club)	9/13 9:13 BR all good	13:15 PB all good , TimH checking Scada down 14:18	7:00 has power and running ok.	
56		N	3000 Toledo Club Dr. (Toledo Club)	9/13 9:13 BR all good	13:15 PB all good	7:00 has power and running ok.	
57		N	2885 Commerce Parkway	14:25 PB all good		7:00 has power and running ok.	
58		N	1718 Scarlett (back station)	8:28 BR all good	14:25 PB all good	7:00 has power and running ok.	
59		N	1520 Scarlett (clubhouse)	8:28 BR all good	14:25 PB all good	7:00 has power and running ok.	
60		N	Lakeside Plantation (front)	8:20 BR all good	14:04 PB all good	7:00 has power and running ok.	
62		Y	6400 W. Price Blvd.- High School	15:00 JB has power all good	9/11 22:50 - FJ Valves shut, DJS en route to assist.	9/11 22:30 - DJS Pump not pumping down. FJ responding to assist. Has power	
63		Y	5441 Appomattox	7:41 JC power on pump down			
64		Y	5231 Heron Creek (White Ibis Dr.)	9/13 11:14 BR all good	10:09 JC power on all good	7:41 JC power on well down all good	
65		Y	4217 Whispering Oaks Dr.	9/13 11:14 BR all good	10:09 JC power spering all good		
66		Y	2470 S Biscayne	7:49 JC power on all good			
67		Y	6851 Willow Creek Circle	8:01 JC power on all good			
68		N	6055 Fairlane Dr.	9/13 11:14 BR all good	8:55 power on all good JC	7:41 JC power on well down all good	
69		Y-Down 14:18	5752 Whispering Oaks Dr	9/13 11:14 BR all good	7:41 power on well down all good, TimH ck SCADA down 14:18		
70		Y-Down 14:18	2775 Shallimar Terr. (Nansen Ln)	9/13 9:49 BR all good	10:19 JC power on all good, TimH ck SCADA down 14:18		
71		Y	5429 Waterview Dr (Heron Creek)	9/13 11:14 BR all good	10:19 JC power on all good		
72		Y	6301 Talon Bay Dr. (Rear)	9/13 14:50 per TimH. TCU needs to be replaced. HOA's. and the screen does not work. However the floats are monitoring high wet well level	11:02 JC power on well low	21:33 - FJ Power on running ok.	
73		Y	6301 Talon Bay Dr. (Tennis Court)	11:02 JC power on well low, fence damage	21:09 - PD Power on and pumped down		
74		Y	1259 Cypress Blvd (Charleston)	10:19 JC power on well empty			
75		Y	3455 Lakewood Blvd (Sabal Trace)	9:29 JC all good			
76		Y	18000 Tamiami Tr. (Home Depot)	10:41 JC power on well level low			
77		Y	1259 Cypress Blvd (Paradise)	9/13 10:54 BR all good	10:19 JC power on all good		
78		Y	2383 Daisy Dr. (Cypress Falls)	9/13 9:35 BR all good	9:22 JC all good		
79		Y	Arugula St.	9/13 9:35 BR all good	9:09 JC power on, all good		

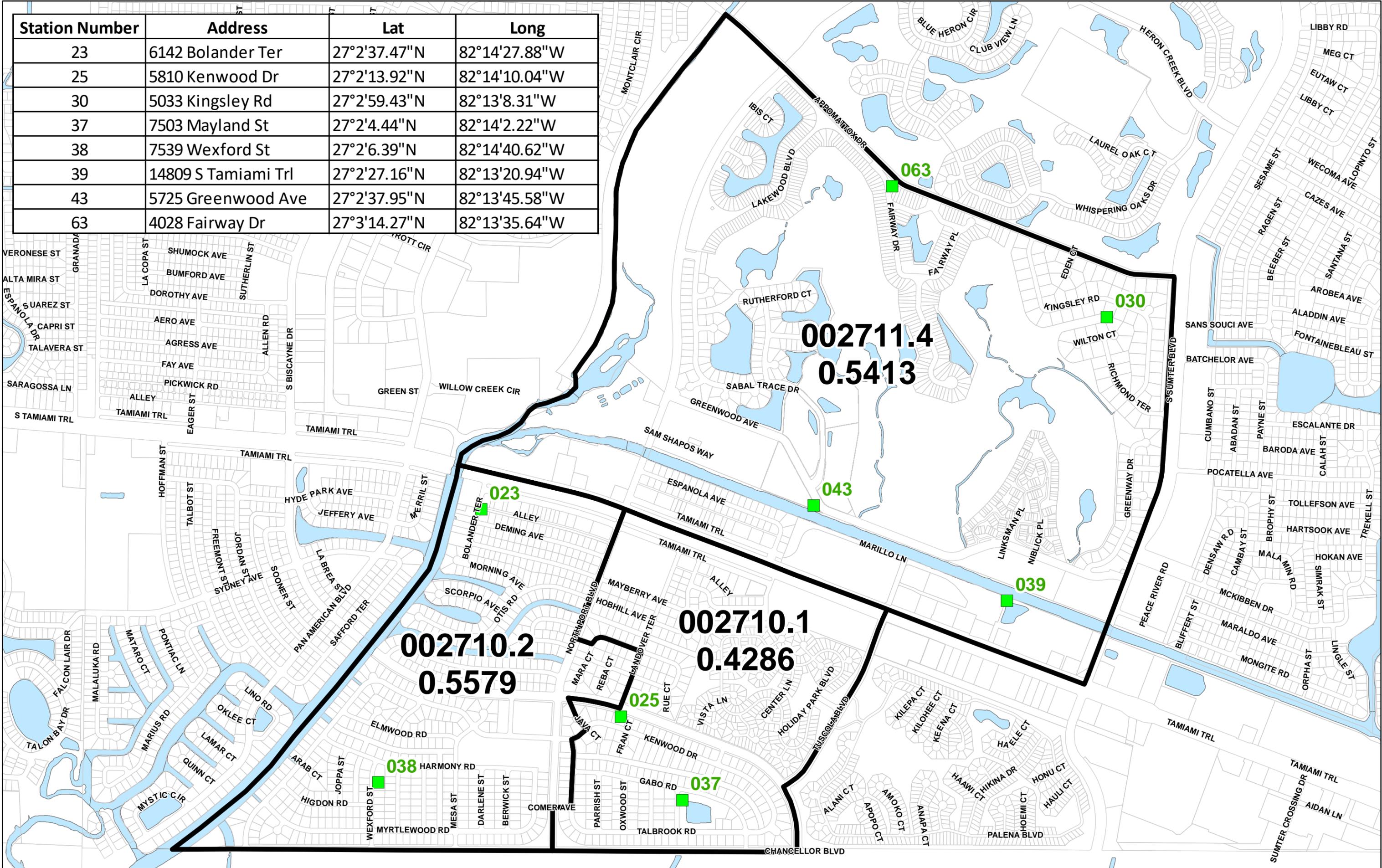
80		Y	2494 Oswego (Cypress Falls)	9/13 9:35 BR all good	9:22 JC all good				
81		Y	Marton Oak Blvd. (Ashley Oaks)	9/13 9:35 BR all good	9/13 3:45 DF Power on, level low	9/11 21:32 - DF Power on, level below invert.			
83		Y	3415 LaMarque Ave.	9/13 9:49 BR all good	15:20 levels low power on JB				
84		Y	7800 Tamiami Trail	9/13 power on, No SCADA, running on float system	12:02 JC no power 4ft from top	7:11:26 - no power on to top of well, ok for			
85		Y	1253 Citizens parkway	9/13 8:13 BR all good	9/11 14:23 - JB, WH Power on and running ok				
86		Y	3305 Plantation Blvd.	9/13 10:58 TD normal operations, no SCADA, running on floats	9/11 19:53 - FJ Has power runing ok.				
87		Y	2700 Panacea Blvd. (Woodlands Middle)	9/13 9:20 TD power on, 14ft from top, no SCADA, running on float system,	9/11 21:53 - DF Power on 10' from top				
88	Gen	Y	12900 Renaissance Blvd.	15:17 PB topped off fuel	9/13 13:32 PB topped off gen fuel	19:13 PM Power on pumping down. Generator full.	8:34 JB gen running w3/4 tank fuel , well down		
90		Y	1175 N Toledo Blade Blvd.	9/13 8:43 BR all good	15:04 PB has power all good	8:14 JM pump tripped out - reset	8:14 JM pump tripped out - reset		
91		Y	4520 S. Biscayne Dr.	9/13 14:10 TD all good	10:15 JM power on, well level normal				
92		Y	Basilica Dr / Campanelli	9/13 13:15 TD all good	19:23 PM FPL power well level low.	8:41 JB no power 20ft from top			
93		Y	Prestigio Blvd	9/13 13:15 TD all good	19:23 PM FPL power well level low.	8:49 JB no power 18ft from top			
94		Y	4701 Huntsvill Ave	9/13 11:10 normal operation	8:37 JM power on well down				
95		Y	Islandwalk Cir	19:25 TM Power on, 10' from top.	8:17 JB no power 12ft from top				
96		Y-Down 14:18	12600 Tamiami Trl	9/13 13:57 TD all good	20:56 - PD Has power and levels fine. Tim H ck SCADA 14:18				
97		Y	17179 Tamiami Trl	18:13 DS Power on	10:47 JM Power on, well low				
98		Y	1890 W Price Blvd / Fleet	11:23 TD normal operations	9:36 JM power on well level normal	8:55 MR power on all good			
99		Y	Tantino Dr	12:35 TD operating normally	19:25 TM Power on, level low.	18:13 DS Power on	17:38 power on, pumps off TH	15:25 highwell alert EC	8:02 JB no power 8ft from top- no pump - send tanker, need 40ft hose
100		Y	Heron Creek Place / 4701 Convergence Way	9/13 14:22 TD all good	9:07 MR power on well down, damage to fence	9/11 8:30 No power - station pumped down.			
101			13798 Alafaya St / Borego	12:42 TD running normally	19:25 TM Power on, level low.	18:11 DS Power on	17:38 power on, pumps off TH	15:25 high well alert EC	8:08 JB no power 15ft from top
102			Suncoast Plaza	good					
103			11709 W Tapestry Ln (Renaissance)	19:33 DS FPL power, pumped down.	good				
104			4838 Center View Ln (HC Town center)	9/13 14:22 TD all good, fence damage	9:36 JM power on well level normal				
105			SCTI	9/13 10:49 TD all good	9:54 JM on power well level normal				
106			Fire Station 85 / 1308 N Biscayne	10:25 JM power on well level low					
107			The Preserve	9/13 13:28 TD all good	good				
LPS			Dallas White Park Mini-Sewer	9/13 10:26 power on tank empty	No power				
LPS			Narramore	8:12 WH power on tank empty					
LPS			Butler	9:24 WH power on tank empty					
LPS			Scout House	9/13 11:04 power on, tank empty					
LPS			Skate Park	9/13 10:44 WH power on tank empty					



Team Roles

- **Project Manager:** Central communicator. Draft bid documents, oversees contractors and consultant. Meets with contractors and consultant to ensure project tasks are being completed on time according to grant milestones. Reports any budget or timeline issues to Utilities Administration. Reviews and signs off on invoices. Receives, documents and addresses complaints.
- **Utilities Administration:** Reviews bid documents and submits to Finance Administration. Sets up project and ensures project is tracked in finance system appropriately. Sets up Commission purchasing approvals and purchase orders. Provides invoices and proof of payment for grant reimbursement. Ensures costs are allowable and tracked separately from other revenues and expenditures. Reports any issues or delays to the granting agency. Prepares monthly and quarterly reports to granting agency. Retains records.
- **To be Hired - Construction Engineering Inspection Consultant:** Monitors the construction team. Submits all required grant reporting documentation. Checks certified payrolls, job site bulletin board, conducts employee interviews, checks for federal compliance. Provides a construction inspector and ensures all safety, specification and budget outcomes. Communicates all project issues back to the Project Manager. Reviews contractor invoices for approval.
- **Finance Administration:** Finalizes bid documents and ensures procurement contains and follows all grant and federal conditions and guidelines. Submits final bid document for state review if required before bid. Advertises and controls purchasing process in accordance to code and federal requirements. Very experienced in CDBG bid document requirements, most recent CDBG project was bid in 2020. Ensures all contractors are not debarred. Sets up a separate tracking system for revenues and expenses. Monitors progress and allowable costs. Oversees year end audit. Owner and enforcer of policies and procedures to detect and prevent fraud, waste and abuse and will report instances of suspected fraud, waste or abuse.
- **To be Hired - Construction Team:** Installs the bypass pumps Supplies all labor and materials needed and installs the pumps per the specifications.
- **City of North Port Utilities:** Will take over maintenance of the bypass pumps when project is complete.

Station Number	Address	Lat	Long
23	6142 Bolander Ter	27°2'37.47"N	82°14'27.88"W
25	5810 Kenwood Dr	27°2'13.92"N	82°14'10.04"W
30	5033 Kingsley Rd	27°2'59.43"N	82°13'8.31"W
37	7503 Mayland St	27°2'4.44"N	82°14'2.22"W
38	7539 Wexford St	27°2'6.39"N	82°14'40.62"W
39	14809 S Tamiami Trl	27°2'27.16"N	82°13'20.94"W
43	5725 Greenwood Ave	27°2'37.95"N	82°13'45.58"W
63	4028 Fairway Dr	27°3'14.27"N	82°13'35.64"W



NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where Base Flood Elevations (BFEs) and/or floodways have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) Report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS Report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only to landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations table in the Flood Insurance Study Report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations table should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

The projection used in the preparation of this map was Florida State Plane West Zone (FIPS zone 0902). The horizontal datum was NAD 83 HARN, GRS 1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey (NGS) website at <http://www.ngs.noaa.gov> or contact the NGS at the following address:

NGS Information Services
National Geodetic Survey, NOAA, NINGS12
SSMC-3, #9202
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

Example Datum Offset Calculation
using datum offset table or
NAVD88 = NGVD29 + (datum offset value)

To obtain current elevation, description, and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Base map information shown on this FIRM was provided in digital format by the Southwest Florida Water Management District. This information was photogrammetrically compiled at a scale of 1:6,000 from aerial photography dated 2007 or later. For DFIRM production, the original imagery was converted to black-and-white.

This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables for multiple streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed Map Index for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

For information on available products associated with this FIRM visit the Map Service Center (MSC) website at <http://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the MSC website.

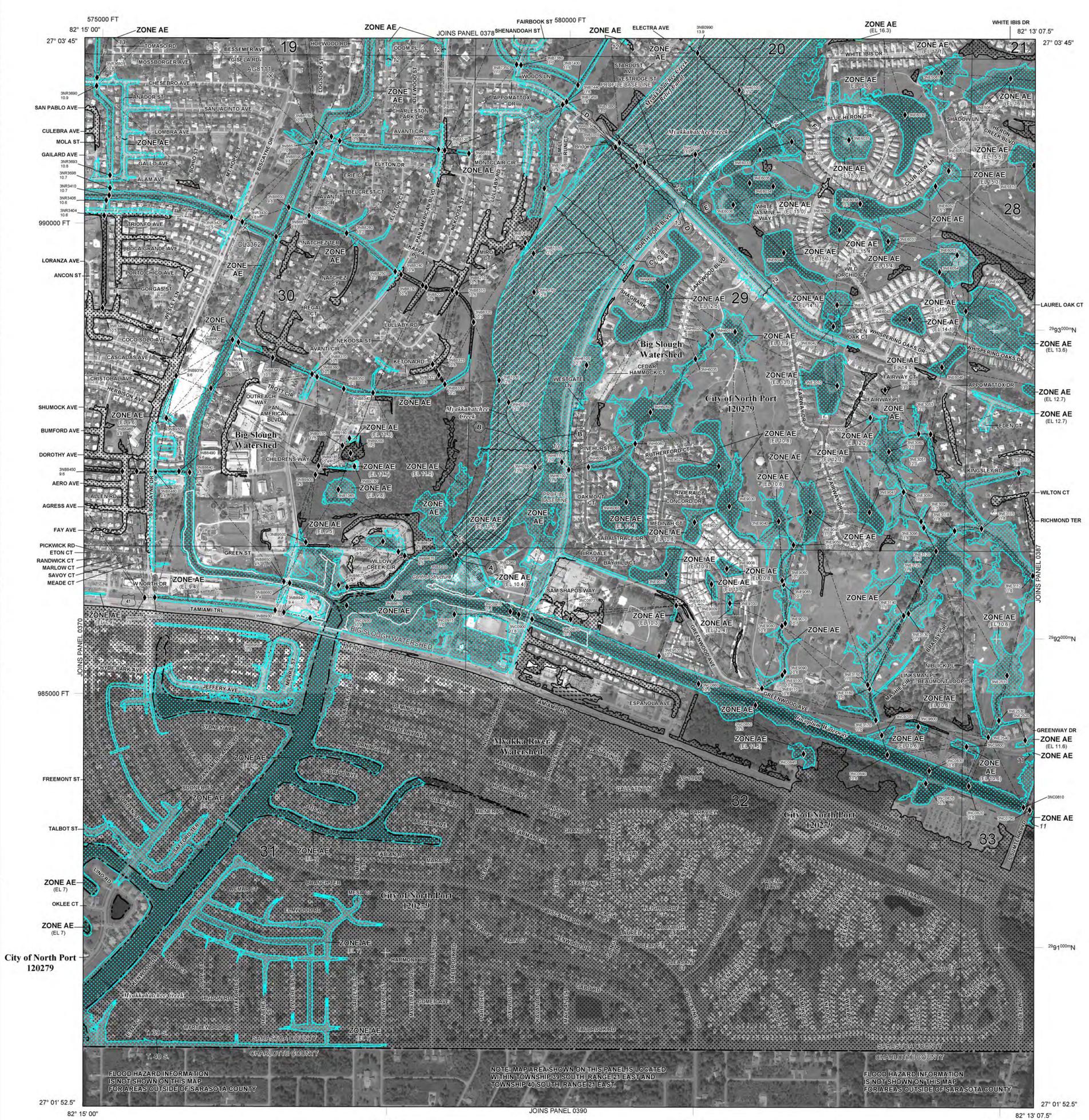
If you have questions about this map, how to order products, or the National Flood Insurance Program in general, please call the FEMA Map Information eXchange (FMIX) at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov/business/nfp>.



Watershed	Datum Offset (ft)	Study Type	Total Rainfall Volume (in)		Date of Model
			1 Day	5 Day	
1. Anger Creek	-1.08	Effective Transfer	NA	NA	10/21/2011
2. Aligator Creek	-1.08	Effective Transfer	NA	NA	10/21/2011
3. Big Slough	-1.12	Effective Transfer	10.1	18.5**	5/22/2012
4. Bowles Creek	-1.08	Effective Transfer	NA	NA	NA
5. Braden River	-1.08	Redelineation*	NA	NA	NA
6. Caffari Creek	-1.08	Effective Transfer	NA	NA	NA
7. Clower Creek	-1.08	Effective Transfer	NA	NA	NA
8. Cow Pen Slough	-1.08	Effective Transfer	NA	NA	NA
9. Deep Creek Slough	-1.08	Effective Transfer	NA	NA	NA
10. Deer Prairie Slough	-1.08	Redelineation*	NA	NA	NA
11. Donal Roberts Bay Coastal	-1.08	Effective Transfer	NA	NA	NA
12. Elgraw Bayou	-1.08	Effective Transfer	NA	NA	NA
13. Forted Creek	-1.08	Effective Transfer	NA	NA	NA
14. Gotthard Creek	-1.08	Effective Transfer	NA	NA	NA
15. Holiday Bayou	-1.08	Effective Transfer	10.0	NA	NA
16. Hudson Bayou	-1.08	Effective Transfer	10.0	NA	9/18/2011
17. Island of Venice	-1.08	Effective Transfer	NA	NA	11/4/2011
18. Lemon Bay Coastal	-1.08	Redelineation*	NA	NA	NA
19. Little Salt Creek	-1.08	Redelineation*	NA	NA	NA
20. Little Sarasota Bay Coastal	-1.08	Redelineation*	NA	NA	NA
21. Lyons Bay	-1.08	Redelineation*	NA	NA	NA
22. Matheny Creek	-1.08	Redelineation*	NA	NA	NA
23. Myakka River	-1.08	Approximate Study	NA	NA	NA
24. North Creek	-1.08	Effective Transfer	NA	NA	NA
25. Oyler Creek	-1.08	Effective Transfer	NA	NA	NA
26. Phillippi Creek	-1.08	Redelineation*	NA	NA	NA
27. Roberts Bay	-1.08	Effective Transfer	10.0	NA	5/24/2012
28. Roberts Bay North Coastal	-1.08	Redelineation*	NA	NA	NA
29. Sarasota Bay Coastal	-1.08	Redelineation*	NA	NA	NA
30. South Creek	-1.08	Effective Transfer	NA	NA	NA
31. Whisker Bayou	-1.08	Effective Transfer	10.0	NA	7/27/2011
32. Woodmead Creek	-1.08	Effective Transfer	NA	NA	NA

* Redelineation performed for coastal flood zones ** For channel along Myakka/Hatchee Creek only

This digital Flood Insurance Rate Map (FIRM) was produced through a cooperative partnership between the Southwest Florida Water Management District (SWFWMD), Sarasota County, Federal Emergency Management Agency (FEMA) and the associated communities within Sarasota County.



LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD
The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, AV, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

ZONE A No Base Flood Elevations determined.
ZONE AE Base Flood Elevations determined.
ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
ZONE AR Special Flood Hazard Areas formerly protected from the 1% annual chance flood by a flood control system that was subsequently decreed. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
ZONE AV Area to be protected from 1% annual chance flood by a Federal Flood protection system under construction; no Base Flood Elevations determined.
ZONE VE Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
OTHER AREAS
ZONE D Areas determined to be outside the 0.2% annual chance floodplain.
ZONE X Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS
OTHERWISE PROTECTED AREAS (OPAs)
CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.
1% Annual Chance Floodplain Boundary
0.2% Annual Chance Floodplain Boundary
Floodway boundary
Zone D boundary
CBRS and OPA boundary
Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.
Base Flood Elevation line and value; elevation in feet*
Base Flood Elevation value where uniform within zone; elevation in feet*

*Referenced to the North American Vertical Datum of 1988

Cross section line
Transect line

Geographic coordinates referenced to the North American Datum of 1983 (NAD 83) Western Hemisphere
5000-foot ticks: Florida State Plane West Zone (FIPS Zone 0902), Transverse Mercator projection
1000-meter Universal Transverse Mercator grid values, zone 17
Bench mark (see explanation in Notes to Users section of this FIRM panel)
M1.5
7NX1000
Hydraulic Connectivity - flow pathway between junctions.
MAP REPOSITORIES
Refer to Map Repositories list on Map Index

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP
NOVEMBER 4, 2016

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'

250 0 500 1000 FEET
150 0 150 300 METERS

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0386F

FIRM
FLOOD INSURANCE RATE MAP
SARASOTA COUNTY, FLORIDA
AND INCORPORATED AREAS

PANEL 386 OF 475
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
NORTH PORT, CITY OF	120279	0386 F	

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
12115C0386F

EFFECTIVE DATE
NOVEMBER 4, 2016

Federal Emergency Management Agency

PRODUCTION WORK PLAN

Tentative Start Date	No. of Months to complete	Milestone Description	Staff Needed
October 1, 2020	1	Execute grant contract	Grant Writer
October 1, 2020	2	Environmental and State review	Project Manager, Utilities Administration
October 1, 2020	2	Development of bid documents	Project Manager, Utilities Administration and Finance Administration
December 1, 2020	5	Procurement process for Construction Engineering Inspection Consultant and Construction Team	Project Manager, Utilities Administration and Finance Administration
May 1, 2021	1	Notice to Proceed	Project Manager and Finance Administration
June 1, 2021	4	Bypass pump order	Project Manager, Construction Team and Construction Engineering Inspection Consultant
October 1, 2021	4	Bypass pump installation	Project Manager, Construction Team and Construction Engineering Inspection Consultant
February 1, 2022	2	Project Close Out	Project Manager, Construction Engineering Inspection Consultant, and Utilities Administration

Project Close out will be complete by April 1, 2022.



The City of North Port - Government

Government Organization

Send Message

Home

About

Terms of Use

Photos

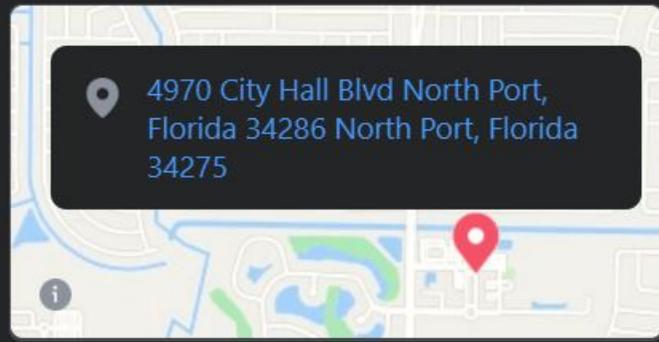
More

Liked



About

See All



This is the City of North Port, Florida's official Facebook page. Follow us on Twitter @CityofNorthPort Terms of Use: <http://goo.gl/WE73UR>

19,816 people like this including 80 of your friends



21,495 people follow this

196 people checked in here

<http://www.cityofnorthport.com/>



The City of North Port - Government

28 mins · Public

The City of North Port plans to apply to the Florida Department of Economic Recovery Community Development Block Grant (CDBG) Disaster Recovery and Mitigation Grant programs. The City of North Port will be applying for grant monies for four projects, 1) Bypass Pumps for Various Wastewater Lift Stations, in the amount of \$650,440, 2) An Inflow/Infiltration Wastewater Collection System Improvement Project, in the amount of \$1,150,000, 3) Fire Station 81 Wind and Energy Mitigation in the amount of \$1,148,850, and 4) Public Works Generator Upgrade in the amount of \$2,436,390.

The City is accepting public comments regarding these applications until Monday, June 15, 2020 at 5 p.m. Questions, project details, application information requests and comments may be addressed to Valerie Malingowski, Grant Writer, at vmalingowski@cityofnorthport.com on or before June 15th.

For more information, please visit: <https://www.cityofnorthport.com/Home/Components/News/News/11123/1711>



News List

PUBLIC NOTICE - City of North Port to Apply for Community Development Block Grant (CDBG)

Post Date: 06/01/2020 8:03 AM

The City of North Port plans to apply to the Florida Department of Economic Recovery Community Development Block Grant (CDBG) Disaster Recovery and Mitigation Grant programs. The City of North Port will be applying for grant monies for four projects, 1) Bypass Pumps for Various Wastewater Lift Stations, in the amount of \$650,440, 2) An Inflow/Infiltration Wastewater Collection System Improvement Project, in the amount of \$1,150,000, 3) Fire Station 81 Wind and Energy Mitigation in the amount of \$1,148,850, and 4) Public Works Generator Upgrade in the amount of \$2,436,390.

Overview of Project 1 - By-Pass Pumps for Various Wastewater Lift Stations

The Utilities Department is seeking funds to install permanent secondary by-pass pumps at several lift stations within Census tract numbers 2710.2, 2710.3 and 2711.4 (neighborhoods south of US41 and north of Chancellor Boulevard, and neighborhood north of US 41 between Myakkahatchee Creek and South Sumter Boulevard) to prevent wastewater overflows from loss of power during storm events or any other reason.

Overview of Project 2 – An Inflow/Infiltration Wastewater Collection System Improvement Project

The Utilities Department would like to rehabilitate sections of the wastewater collection system constructed with clay pipe which is very susceptible to fractures, within Census tract numbers 2710.2 and 2710.3 (neighborhood south of US 41 and north of Chancellor Boulevard) to help prevent infiltration into the wastewater system during storm events and high groundwater table times of the year.

Overview of Project 3– Fire Station 81 Wind and Energy Mitigation

The Fire Department is seeking funds to perform wind mitigation to Station 81. Wind mitigation activities include upgrading the existing roof, doors and windows to meet minimum hurricane code. The application will also include an emergency generator that will support the entire station. It was determined that critical areas of the station were not supported by generator power during hurricane Irma and this will help resolve that issue. There is a separate project scheduled to remodel this station and increase its footprint but there are not sufficient funds to address the mitigation issues. This grant will enable the City to address both issues.

Overview of Project 4– Public Works Generator Upgrade

The Department of Public Works wishes to replace the existing generator at the administration/fleet facility with mitigation funds. The current generator runs limited power to one small section of the building. Essential infrastructure and debris removal staff are housed at the facility during storm events.

The City is accepting public comments regarding these applications until Monday, June 15, 2020 at 5 p.m. Questions, project details, application information requests and comments may be addressed to Valerie Malingowski, Grant Writer, at vmalingowski@cityofnorthport.com on or before June 15th.



[Return to full list >>](#)

Valerie Malingowski

From: Jennifer Desrosiers
Sent: Monday, June 1, 2020 2:29 PM
To: Valerie Malingowski
Subject: FW: North Port, FL: PUBLIC NOTICE - City of North Port to Apply for Community Development Block Grant (CDBG)

FYI In case you did not receive.

Jennifer Desrosiers, CGFO
Assistant Utilities Director
North Port Utilities
Phone 941.240.8006

From: no-reply@cityofnorthport.com <no-reply@cityofnorthport.com>
Sent: Monday, June 1, 2020 8:33 AM
To: Jennifer Desrosiers <jdesrosiers@cityofnorthport.com>
Subject: North Port, FL: PUBLIC NOTICE - City of North Port to Apply for Community Development Block Grant (CDBG)

PUBLIC NOTICE - City of North Port to Apply for Community Development Block Grant (CDBG)

Post Date: 06/01/2020 8:03 AM

The City of North Port plans to apply to the Florida Department of Economic Recovery Community Development Block Grant (CDBG) Disaster Recovery and Mitigation Grant programs. The City of North Port will be applying for grant monies for four projects, 1) Bypass Pumps for Various Wastewater Lift Stations, in the amount of \$650,440, 2) An Inflow/Infiltration Wastewater Collection System Improvement Project, in the amount of \$1,150,000, 3) Fire Station 81 Wind and Energy Mitigation in the amount of \$1,148,850, and 4) Public Works Generator Upgrade in the amount of \$2,436,390.

Overview of Project 1 - By-Pass Pumps for Various Wastewater Lift Stations

The Utilities Department is seeking funds to install permanent secondary by-pass pumps at several lift stations within Census tract numbers 2710.2, 2710.3 and 2711.4 (neighborhoods south of US41 and north of Chancellor Boulevard, and neighborhood north of US 41 between Myakkahatchee Creek and South Sumter Boulevard) to prevent wastewater overflows from loss of power during storm events or any other reason.

Overview of Project 2 – An Inflow/Infiltration Wastewater Collection System Improvement Project

The Utilities Department would like to rehabilitate sections of the wastewater collection system constructed with clay pipe which is very susceptible to fractures, within Census tract numbers 2710.2 and 2710.3 (neighborhood south of US 41 and north of Chancellor Boulevard) to help prevent infiltration into the wastewater system during storm events and high groundwater table times of the year.

Overview of Project 3– Fire Station 81 Wind and Energy Mitigation

The Fire Department is seeking funds to perform wind mitigation to Station 81. Wind mitigation activities include upgrading the existing roof, doors and windows to meet minimum hurricane code. The application will also include an emergency generator that will support the entire station. It was determined that critical areas of the station were not supported by generator power during hurricane Irma and this will help resolve that issue. There is a separate project scheduled to remodel this station and increase its footprint but there are not sufficient funds to address the mitigation issues. This grant will enable the City to address both issues.

Overview of Project 4– Public Works Generator Upgrade

The Department of Public Works wishes to replace the existing generator at the administration/fleet facility with mitigation funds. The current generator runs limited power to one small section of the building. Essential infrastructure and debris removal staff are housed at the facility during storm events.

The City is accepting public comments regarding these applications until Monday, June 15, 2020 at 5 p.m. Questions, project details, application information requests and comments may be addressed to Valerie Malingowski, Grant Writer, at vmalingowski@cityofnorthport.com on or before June 15th.



Having trouble viewing this email? [View on the website instead.](#)

[Change your eNotification preference.](#)

[Unsubscribe from all North Port, FL eNotifications.](#)

CAUTION: This email originated from an external source. Be Suspicious of Attachments, Links and Requests for Login Information

E-mail messages sent or received by City of North Port officials and employees in connection with official City business are public records subject to disclosure under the Florida Public Records Act.

Valerie Malingowski

From: Valerie Malingowski
Sent: Thursday, June 4, 2020 1:05 PM
To: David Johnson
Subject: RE: Regarding City of North Port Application for a CDBG

Hello again! Here are some answers:

- The applications are due June 30th
- The two CDBG-DR applications (Bypass Pumps and Sewer Inflow projects) will be announced in September/October 2020
- The two CDBG-MIT applications (Public Works and Fire projects) will be announced in December 2020

Once the grant awards are announced, it typically takes a month or two to get an award contract fully executed. When the contract is fully executed, the funds become available for the City to use.

Hope this helps. Stay dry!

Sincerely,

Val

Valerie Malingowski
Grant Writer
City of North Port City Manager's Office
4970 City Hall Boulevard
North Port, FL 34286
(941)429-7001
www.cityofnorthport.com

From: David Johnson <bigdgjohnson@gmail.com>
Sent: Thursday, June 4, 2020 11:10 AM
To: Valerie Malingowski <vmalingowski@cityofnorthport.com>
Subject: Re: Regarding City of North Port Application for a CDBG

Valerie, thank you for the quick response regarding my question.
Could you perhaps further my knowledge regarding the Grant process?

- When are the Grant submissions due
- What is the timeline for a decision
- When would any award be released?

Sincerely,
David Johnson

On Thu, Jun 4, 2020 at 9:57 AM Valerie Malingowski <vmalingowski@cityofnorthport.com> wrote:

Good morning, Mr. Johnson,

I appreciate you taking the time to review the proposed application information and thank you for your comments below. In response to your question, if the City is not able to obtain grant funding, the Departments who oversee these projects may decide to request funding during the budget process which begins in June each year.

Thank you and I hope you have a good day today.

Sincerely,

Valerie Malingowski

Grant Writer

City of North Port City Manager's Office

4970 City Hall Boulevard

North Port, FL 34286

(941)429-7001

www.cityofnorthport.com

From: David Johnson <bigdgjohnson@gmail.com>
Sent: Wednesday, June 3, 2020 7:26 PM
To: Valerie Malingowski <vmalingowski@cityofnorthport.com>
Cc: Commissioners <Commissioners@cityofnorthport.com>
Subject: Regarding City of North Port Application for a CDBG

Valerie;

After reading the Public Notice by the City of North Port applying for a CDBG, I have the following comment/question which I'm hopeful one can answer.

Apparently, the City of North Port plans to submit 4 separate grant requests – totaling approximately \$3.6M. The likelihood of all 4 requests being approved is highly doubtful, based upon the fact that the State of Florida generally only issues between \$16M to 26M annually for such grants with never any one community receiving more than \$1.5M.

All projects appear to be long overdue, while the city has focused on expensive “nice to do” projects, i.e. The Aquatic Center. Unfortunately, such projects have taken away monies needed for “necessary” projects, like the 4 that North Port is now requesting funding for.

My question is as follows; Since it is highly unlikely that all projects will receive grant monies, how does the city plan on funding what appears to be necessary repairs, or will they just be “kicked down the road for another year”?

Regardless, because of city mismanagement, we the tax payers are facing increasing taxes to cover the cost of these necessary repairs.

I look forward to your reply.

Sincerely

David Johnson

CAUTION: This email originated from an external source. Be Suspicious of Attachments, Links and Requests for Login Information

E-mail messages sent or received by City of North Port officials and employees in connection with official City business are public records subject to disclosure under the Florida Public Records Act.

CAUTION: This email originated from an external source. Be Suspicious of Attachments, Links and Requests for Login Information

Valerie Malingowski

From: Valerie Malingowski
Sent: Friday, June 5, 2020 7:14 AM
To: John Meisel
Subject: RE: Economic Recovery Community Development Block Grant

Good morning!

For the Utilities bypass pump project, the city lost power during Hurricane Irma to some lift stations causing overflows (damage) and emergency call out of staff and a contractor to pump out these stations.

For the Utilities sewer line/manhole project, these older areas of the city have clay pipe sewer lines. Fractures occurred causing more inflow to the wastewater treatment plant which reduces the plants efficiency.

I really appreciate your research and support, and thank you for taking the time to read our public announcement.

I hope you have a great day today – stay dry!

Sincerely,

Valerie Malingowski
Grant Writer
City of North Port City Manager's Office
4970 City Hall Boulevard
North Port, FL 34286
(941)429-7001
www.cityofnorthport.com

From: John Meisel <jemeisel@yahoo.com>
Sent: Thursday, June 4, 2020 4:40 PM
To: Valerie Malingowski <vmalingowski@cityofnorthport.com>
Subject: Re: Economic Recovery Community Development Block Grant

Valerie,

Thank you for the links and clarity.

A couple of questions/comment as it relates to the 2 proposed Utility Projects.

- How did Hurricane Irma cause these issues other than potentially making them known? Was there any direct damage or peripheral damage caused by Hurricane Irma that would lead to believe these projects qualify as no where in your brief description is there any reference to damage.
- In reading the requirements, it states..
 - To be eligible for consideration of funding, projects must align with CDBG-DR requirements and priorities as outlined in the action plan and the Federal Register, including but not limited to those below: • **Projects must demonstrate tie-back to Irma.** • Projects must primarily serve Low-to Moderate Income (LMI) populations. • Projects for infrastructure must support LMI housing. • Projects must not contain a

duplication of benefits (DOB). **Applicants must also provide a detailed description of damage caused by Hurricane Irma.** Additionally, applications should include plans to mitigate against future damage and show how the proposed project will make the community more resilient in the future. It should be noted that projects requesting funds for damage caused by deferred maintenance will not be considered

A couple of questions/comment as it relates to Fire Department and Public Works

- These actually appear at face value to align with the Grant requirements, particularly as they relate to power generators.
- I believe it will come down to need compared to other communities and the emphasis they place on "potential" risk of not having enough power at the two locations in the event of a hurricane and power outage.

Good luck in your initiative to get "free money". It is too bad that our leadership at the city has not placed a greater priority on these critical services, but decided to spend \$12M on an Aquatic Center.

Regards,

John

On Thursday, June 4, 2020, 03:29:25 PM EDT, Valerie Malingowski <vmalingowski@cityofnorthport.com> wrote:

Good afternoon!

It is different. Here is the link to the grant program for the Public Works and Fire Department projects (CDBG-MIT program):

<http://www.floridajobs.org/rebuildflorida/mitigation>

Here is the link to the 2 proposed Utility Projects (CDBG-DR program):

<https://floridajobs.org/community-planning-and-development/assistance-for-governments-and-organizations/disaster-recovery-initiative/hurricane-irma/irma-infrastructure-repair-program>

Hope this helps.

Sincerely,

Valerie Malingowski

Grant Writer

City of North Port City Manager's Office

4970 City Hall Boulevard

North Port, FL 34286

(941)429-7001

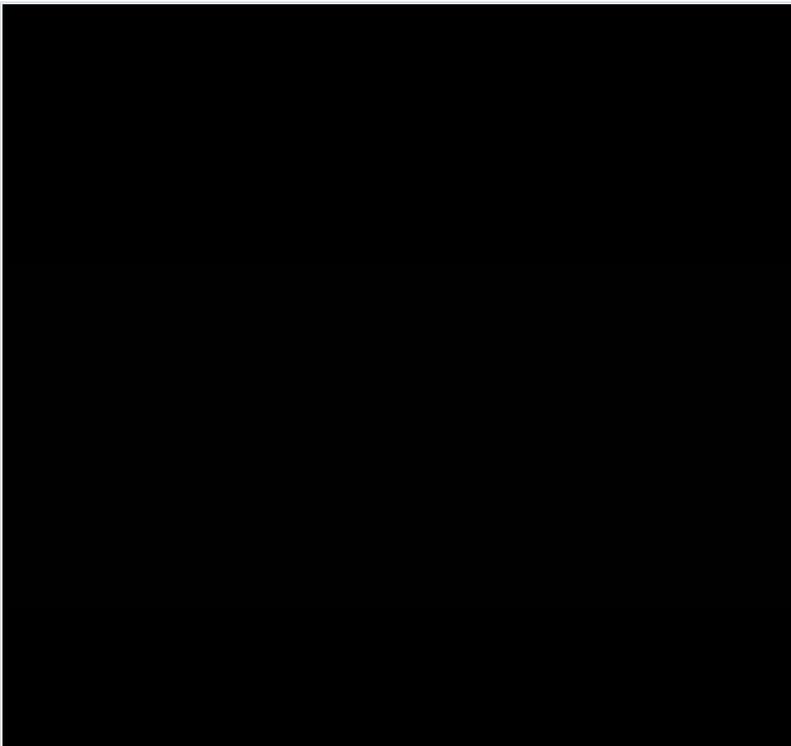
www.cityofnorthport.com

From: John Meisel <jemeisel@yahoo.com>
Sent: Thursday, June 4, 2020 3:23 PM
To: Valerie Malingowski <vmalingowski@cityofnorthport.com>
Subject: Economic Recovery Community Development Block Grant

Valerie,

I have searched for the specific governmental website related to the Block Grants that the City of North Port is applying for and can only find those that deal with Small Cities.

[Florida Small Cities Community Development Block Grant Program - FloridaJobs.org](http://FloridaJobs.org)





Florida Small Cities Community Development Block Grant Program - Florida...

Provides competitive grants to counties and municipalities for economic development initiatives and to support c...

Is this the correct program that is being utilized or something entirely different. If different, please provide the respective link to the website.

Regards,

John

CAUTION: This email originated from an external source. Be Suspicious of Attachments, Links and Requests for Login Information

E-mail messages sent or received by City of North Port officials and employees in connection with official City business are public records subject to disclosure under the Florida Public Records Act.

CAUTION: This email originated from an external source. Be Suspicious of Attachments, Links and Requests for Login Information



ESTIMATE

Date	Estimate #
2/3/2020	3765

Customer:
 City of North Port
 Frank Jackson
 5355 Pan American Blvd
 North Port, Florida 34287

Project:

General Contractor: CGC1527276
 Plumbing Contractor: CFC1428400
 Underground Utility Contractor: CUC1224694

Work Order #	Rep

Qty	Unit Price	Description	Amount	Mark-up	Total
		Service for HDPE onsite welding services to install 4" HDPE bypass pump piping, stainless steel vent pump out combo, SS wet well brackets, SS pipe stands, 6' x 9' x 8" concrete pump pad, core 2" conduit for floats and provide crane service to lift for Lift Station #87 located at 2700 Panacea Blvd.			
92	45.00	Labor Rate	4,140.00		4,140.00
1	2,000.00	Subcontractors (w/ Markup 10%)	2,000.00	10.00%	2,200.00
1	3,262.00	Materials (w/ Markup 10%)	3,262.00	10.00%	3,588.20

Subtotal		\$9,928.20
Sales Tax (0.0%)		\$0.00
Total		\$9,928.20

THIS ESTIMATE IS VALID FOR 30 DAYS



Municipal Sales
 4620 City Center Dr., Port Orange, FL, USA 32119
 (800) 767-7310 • Fax: (386) 761-0362
dperry@thompsonpump.com

February 19, 2020

Quote # FLR-DP-9009 (REV 1)

City of North Port
 Utilities Department
 6644 West Price Blvd.
 North Port, FL 34291

PH: 941-240-8011
 FX: 941-240-8022
 E: rnewkirk@cityofnorthport.com

RE: FY2019S-2020 Stationary Thompson Pumps- LS #87

Hello Rick,

Thank you for your interest in Thompson Pump & Manufacturing and the products and the services that we provide. Based on the City of North Port’s standard specification 336022 for stationary by-pass pumps and the recent performance data for each station provided, the pricing below is for (1) Thompson Pump model 6JSCE- as a dry-priming, high efficiency by-pass pump. These new pumps will be utilized on (1) lift station within the City of North Port Utilities service area.

<u>PS #</u>	<u>PS Location</u>	<u>Thompson Pump Required</u>	<u>Duty Point Req.</u>	<u>Duty Point Req.</u>
87	2838 Panacea Blvd.	6JSCE-DJDS-45T-DC	660 GPM at 87’ TDH	15’

Sourcewell, formerly NJPA, serves as a National Municipal Contracting Agency which enables the City of North Port to avoid the hassle and expense of purchasing this pump through the public bid process. Sourcewell facilitates a **“competitive bidding process”** on behalf of its members’ establishing a legal contract pathway which allows you to choose the products and equipment you want while saving you time and money. You can also visit us on the Sourcewell website at www.sourcewell-mn.gov by entering “Thompson Pump” or our contract number (012418-TPM) to view our landing page.

City of North Port Sourcewell Member #: 27808
 Member Since: Nov. 2009

Thompson Pump Sourcewell Contract # 012418-TPM
 Category: Facility, Maintenance, Repair, and Operations
 Description: Public Utility Equipment with Related Accessories and Supplies
 Maturity Date: 3-14-2022

Should you require further information or have any questions, please feel free to contact me directly.

Sincerely,

David Perry
 Thompson Pump & Manufacturing Co., Inc
 Municipal Sales Manager - Cell: (386) 527-3265
 Email: dperry@thompsonpump.com



Municipal Sales
 4620 City Center Dr., Port Orange, FL, USA 32119
 (800) 767-7310 • Fax: (386) 761-0362
dperry@thompsonpump.com

Sourcewell Contract # 012418-TPM

Description	Qty.	Unit Price	Subtotal
6JSCE-DJD-45TF74-M	1	\$ 36,077 .00	\$ 36,077 .00
6" X 6" Sound Attenuated, High Efficiency, Compressor-Assisted, Trash Pump			
→ Max Performance: 2,300 GPM Max, 162' TDH Max			
→ BEP Performance: 63%			
→ Fittings: 6" Flange on suction port and 6" Flange on discharge port			
→ Impeller: 12" Semi-Open, 65-45-12 DI, 3" Solids Handling (spherical)			
→ Engine: ESTAT John Deere, 74HP at 2,000 RPM, 4-cylinder, in-line, 4 cycle, water cooled, direct injection Interim Tier IV diesel-powered engine. No After Treatment.			
→ Priming System: Enviroprime System® is Thompson Pump's compressor-assisted priming system that allows the pump to automatically dry-prime and re-prime. This priming system eliminates re-circulation of waste water through the venturi, commonly called BLOW-BY. TPM offers a lifetime warranty on Venturi device.			
→ Fuel Tank: Modular, skid type with integrated 86 gallon, Non-UL double walled fuel, inner wall leak sensor, and mounting tabs with vibration isolator pads.			
→ Control Panel: Auto Start Stop capable control panel for electronically governed engines. Complete with (1) auto start/stop float set with 70' cables.	1	\$ 2,791 .00	\$ 2,791.00
→ Double Walled Fuel Tank- TPM std. modular frames only (Non-UL): Included	1	\$ 2,639.00	\$ 2,639.00
→ Silent Knight® Sound Attenuation Enclosure: Included	1	\$ 12,993.00	\$ 12,993.00
→ SCADA Interface with 6 dry contact alarms: Included	1	\$ 2,112.00	\$ 2,112.00
→ Throttle Actuator for RPM Control: Included	1	\$ 1,185.00	\$ 1,185.00
→ 120 Volt Battery Charger: Included	1	\$ 471.00	\$ 471.00
→ Solar Battery Charger: Included	1	\$ 868.00	\$ 868.00
→ Inside Work Lights: Included	1	\$ 510.00	\$ 510.00
→ Discharge Direction Curb Side or Rear Side: Included	1	\$ 653.00	\$ 653.00
→ Alternate Paint Color: Included at No Additional Charge	1	\$ 375.00	\$ 375.00
→ Additional (2) Year Limited Pump Warranty: Included at No Additional Charge			
→ Start-Up Services and Submittals: Included at No Additional Charge			
→ Delivery Freight: No Charge due to being delivered with 4" pumps			
TOTAL:			\$ 60,674.00

• FOB: PORT ORANGE, FLORIDA
• TERMS: NET 30 DAYS W/ CREDIT APPROVAL
• PLEASE PROVIDE A COPY OF YOUR TAX-EXEMPT CERTIFICATE AT TIME OF PURCHASE, IF APPLICABLE.
• NO PENALTIES OR LIQUID DAMAGES ARE ACCEPTABLE
• THIS QUOTE IS VALID FOR 30 DAYS
• DELIVERY IN 12-14 WEEKS OR SOONER AFTER RECEIPT OF ORDER.
• FREIGHT: Included in Prices Listed Above.

BILL OF SALE

NOW ALL MEN BY THESE PRESENTS, that GENERAL DEVELOPMENT UTILITIES, INC., a Florida corporation ("Transferor"), for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, to Transferor paid by the CITY OF NORTH PORT, FLORIDA, a municipal corporation created under the laws of the State of Florida ("Transferee"), has granted, bargained, sold, transferred and delivered, and by these presents does hereby grant, bargain, sell, transfer and deliver unto Transferee, the following goods and chattels (the "Personalty"):

The following personal property owned by Transferor and more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof: water production, treatment plant, storage, treatment, transmission, distribution, pumping, and other water facilities and all wastewater treatment plant, wastewater collection, transmission, pumping, and disposal facilities of every kind and description whatsoever, including, without limitation, all trade fixtures, lift stations, pumps, generators, controls, collection and transmission pipes or facilities, valves, meters, service connections, and all other water and/or wastewater service connections, and all other water and wastewater physical facilities and property installations owned by Seller and used in connection with the real property more particularly described in Exhibit "B" attached hereto and by this reference made a part hereof (the "Property"); together with the inventory of all equipment, vehicles, tools, parts, laboratory equipment, office equipment and other personal property owned by Transferor and either (i) located on the Property or (ii) utilized by Transferor exclusively in connection with the operation of the existing utility system on the Property.

TO HAVE AND TO HOLD, the same unto Transferee, and Transferee's successors and assigns forever.

TRANSFEROR does hereby covenant to and with the Transferee that Transferor is the lawful owner of the Personalty; that the Personalty is free from all encumbrances; that Transferor has good right to sell the same as aforesaid; and that Transferor will warrant and defend the sale of the Personalty to the Transferee against the lawful demands of all persons whomsoever.

IN WITNESS WHEREOF, Transferor has hereto executed and delivered this Bill of Sale this 8th day of December, 1992.

Witnessed by:

GENERAL DEVELOPMENT UTILITIES, INC., a Florida corporation

Bonnie Harkin
Name: BONNIE HARKIN
Marcia Cavalliere
Name: MARCIA CAVALLIERE

By: Charles E. Fancher, Jr.
Name: CHARLES E. FANCHER, JR.
Title: PRESIDENT

[Corporate Seal]

STATE OF FLORIDA)
)
COUNTY OF Healdsburg)

The foregoing instrument was acknowledged before me this 8th day of December, 1992, by CHARLES E. FANCHER, JR., as President of GENERAL DEVELOPMENT UTILITIES, INC., a Florida corporation, on behalf of the corporation. He personally appeared before me and either is personally known to me or produced Arneis Torres as identification, and who did not take an oath.

Doris A. Bergamini
Name: Doris S. BERTAMINI
Commission No: 0011077
Notary Public State of Florida

My Commission Expires:
~~Notary Public, State of Florida~~
My Commission Expires June 23, 1995

[Notarial Seal]

IN THE CIRCUIT COURT OF THE
IN AND FOR SARASOTA COUNTY, FLORIDA

CITY OF NORTH PORT, FLORIDA,
a municipal corporation created
under the laws of the State of
Florida,

Plaintiff,

Case No. 90-5871-CA-01

vs.

GENERAL DEVELOPMENT UTILITIES,
INC., a Florida corporation

Defendant.

FILED FOR RECORD
92 JUN 21 AM 11:50
KAREN E. GUSHING
CLERK OF CIRCUIT COURT
SARASOTA COUNTY, FL

ORDER TO TRANSFER PROPERTY

This Court has previously issued an Order Confirming Award of Arbitrators dated April 28, 1992. The Order and Award by their nature contemplate a further order concerning the transfer of all property of whatever nature used under or in connection with the Franchise Agreement between the parties dated April 20, 1961. Therefore, recognizing the directives of the Franchise Agreement and Florida Statute 167.22 (1941), and having carefully considered all evidence, arguments, and briefs presented by the parties, it is hereby,

ORDERED AND ADJUDGED that the Defendant, General Development Utilities, Inc. ("GDU") shall transfer to the Plaintiff, City of North Port, Florida ("City") all property used under or in connection with the Franchise Agreement as set forth below:

1. The City may exercise its option to purchase the facilities, land and personal property as described in Exhibit "A" attached to and incorporated in this Award for the purchase option price of \$16,500,000.00 (the "Purchase Option Price").

2. The parties have stipulated as to a list of parcels set forth in Exhibit "B" attached to and incorporated in this Award as parcels to which ownership is in question. For any such parcel(s) that GDU cannot convey marketable title as defined below on the Closing Date, the Purchase Option Price shall be reduced by the amount set forth in Exhibit "B". Upon delivery of marketable title of the facilities and land as set forth on Exhibit "A" hereof on the Closing Date, the City shall pay the Purchase Option Price as so reduced, if appropriate, by cash or certified check.

3. The City shall have four (4) months from the date of this Award to exercise its option to purchase the property described in Exhibit "A" by serving written notice on GDU through its attorney. If the City fails to exercise the purchase option, this Award shall terminate.

4. If the City exercises its purchase option within the time period set forth in Paragraph 3 above, then GDU shall transfer to the City good, marketable title to the facilities and land (except those parcels on Exhibit "B" to which GDU cannot perfect title by the Closing Date) without any liens or encumbrances. Facilities shall be transferred by bill of sale, and lands shall be transferred by statutory warranty deed. Transfer shall be

completed 120 days from the date the City serves notice of its purchase option exercise to GDU. Said date shall be referred to herein as the "Closing Date."

5. In addition to the facilities and lands, GDU shall also transfer and/or deliver to the City on the Closing Date the following:

- (1) All current customer and supplier lists and records, as-built surveys, water and sewer plans, plats, engineering and other drawings, designs, blueprints, plans and specifications, accounting and customer records, reports and studies and all other information and business records in the possession of GDU pertaining to operation and use of the facilities, personal property and land, and
- (2) All permits and other governmental authorizations and approvals necessary to use, operate and maintain the facilities, personal property and land in accordance with all governmental requirements. GDU shall petition all agencies to transfer all governmental permits and approvals applicable to the facilities, personal property and land, including but not limited to approval from the Florida Public Service Commission.
- (3) All cash representing the customer service security deposits.

6. The City shall have the right to perform both a Level I and Level II Environmental Audit of the lands being conveyed pursuant to this Order. These audits shall be performed at the City's expense. These environmental audits shall include but not be limited to appropriate borings, samplings, "sniffer" tests, as well as an appropriate title search in order to determine that the sites are in full compliance with applicable local, state, and federal environmental and occupational health and safety statutes and regulations. If after reviewing the environmental audits, the City reasonably determines that any portion of the lands to be conveyed hereunder is not in full compliance with applicable local, state, and federal environmental and occupational health and safety statutes and regulations, the City may elect not to acquire any such lands by giving GDU written notice of its election not to acquire said lands.

7. The City shall also be assigned the Agreement between GDU and General Development Corporation n.k.a. Gulf Atlantic Corporation for the disposal of reclaimed wastewater effluent on the golf course dated February 12, 1986, as amended on April 14, 1987.

8. Other than the Agreement referred to in Paragraph 6 hereof, the City shall take title to the facilities, personal property and land unencumbered with any developer or service agreements; provided, however, the City shall not discontinue service to existing customers or refuse to extend service to new

customers or land owners so long as said customers or land owners agree to comply with the City's rate ordinances and service extension policies. The City shall enact reasonable and lawful rate ordinances and service extension policies to be effective on the Closing Date.

9. If the City exercises the purchase option, then GDU shall conduct its operation, maintenance, and management of the facilities and land in a proper, reasonable, and lawful manner, maintaining the facilities, personal property and land in good repair, order and condition, performing in all material respects all of its obligations under agreements, contracts, and instruments relating to or affecting the facilities and land, and maintaining the value of the facilities and land and replacing personal property as used. The Defendant shall also bear the risk of loss for the facilities and land up to and including the Closing Date, and shall pay its prorated taxes and City franchise fees through the Closing Date.

10. GDU shall cooperate by opening records, and providing access to records, facilities, personal property and land to the City. GDU shall also permit the City full inspection of and access to all facilities and land from time to time upon reasonable notice by the City, which shall be no less than forty-eight (48) hours prior written notice to GDU's attorney.

11. GDC will retain ownership of property on which the gas plant is located and North Port will provide an access and distribution line easement thereto.

12. This Award shall be enforceable by either party upon motion to this Court.

DONE AND ORDERED in Chambers at Sarasota, Sarasota County, Florida this 20th day of Aug, 1992.



The Honorable Andrew D. Owens, Jr.

Conformed copy to:
Gordon H. Harris, Esquire
P. O. Box 3068
Orlando, FL 32802

S. William Moore, Esquire
100 Wallace Avenue, #310
Sarasota, FL 34237

EXHIBIT "A"

FACILITIES

AND

LAND

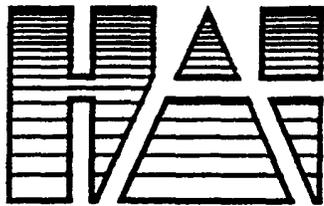
THE FACILITIES

THE LAND

THOSE 36 PROPERTIES SUMMARIZED HEREAFTER AS MORE FULLY DESCRIBED IN THAT REAL ESTATE APPRAISAL REPORT OF JANUARY 3, 1992, ATTACHED HERETO, AND PREPARED BY CALHOUN AND ASSOCIATES, INC.

**GENERAL DEVELOPMENT UTILITIES, INC.
WEST COAST DIVISION
NORTH PORT
OVERALL SUMMARY OF ASSETS
TO BE PURCHASED BY
THE CITY OF NORTH PORT**

June 22, 1992



HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

GENERAL DEVELOPMENT UTILITIES, INC.
WEST COAST DIVISION
NORTH PORT
OVERALL SUMMARY OF ASSETS TO BE PURCHASED
BY THE CITY OF NORTH PORT

I. Summary Listing of Fixed Assets

A. Water System

1. Three (3) raw water supply (MacCaughey) pump stations.
2. Raw water intake/transfer pump stations.
3. One (1) 4.4 MGD water treatment plant.
4. One (1) finished water repump and storage facility.
5. All existing active finished water transmission mains.
6. All fire hydrants.
7. All existing installed water service connections.
8. All existing water meter installations.

B. Wastewater System

1. All existing installed sanitary sewer lateral connections.
2. All existing gravity sanitary sewer lines and manholes.
3. Twenty-one (21) lift stations.
4. All existing wastewater force mains.
5. One (1) 1.5 MGD advanced secondary wastewater treatment plant.
6. One (1) 4.752 MGD deep injection well.
7. Golf course irrigation effluent disposal system.

II. Summary Listing of Movable Assets

- A. Computers/Meter Reading Equipment
- B. Transportation Equipment
- C. Power Operated Equipment
- D. Laboratory Equipment
- E. Furniture
- F. Miscellaneous Equipment
- G. Tools and Maintenance Equipment
- H. Inventory, Spare Parts, and Supplies
- I. Radio Equipment

GENERAL DEVELOPMENT UTILITIES, INC.
WEST COAST DIVISION
NORTH PORT
OVERALL SUMMARY OF ASSETS TO BE PURCHASED
BY THE CITY OF NORTH PORT (Continued)

- III. Summary Listing of Land
 - A. Fee Simple Property
 - B. Recorded Easements
 - C. Other Properties

- IV. Summary Listing of Documents/Records
 - A. Operation and Maintenance Manuals
 - B. Engineering and Construction Drawings
 - C. Billing Register

THE PROPERTY LIST
GENERAL DEVELOPMENT UTILITIES, INC.
WEST COAST DIVISION
NORTH PORT
DETAILED SUMMARY OF ASSETS TO BE PURCHASED
BY THE CITY OF NORTH PORT

I. Detailed Summary of Fixed Assets

Fixed assets to be purchased are as listed below and the corresponding items are more fully described in the Guastella Associates, Inc. report entitled, "General Development Utilities, Inc. West Coast Division North Port Operation Appraisal of Property as of December 31, 1991", February, 1992.

A. Water System

1. Raw Water Supply (MacCaughy) Pump Stations: Three (3) identical stations designed to transfer raw water from Cocoplum Waterway to Snover Waterway for gravity flow down Myakkahatchee Creek to the water plant for treatment.
 - Pump Station No. 1, Patio Terrace and Tucket Avenue; one story concrete masonry structure with block louvers; Couch 3,000 gpm high capacity low head propeller pump; Ford 4 cylinder L.P. gas auxiliary engine drive and all associated appurtenances.
 - Pump Station No. 2. Price Avenue at MacCaughy Waterway; one story concrete masonry structure with block louvers; Couch 3,000 gpm high capacity low head propeller pump; Ford 4 cylinder L.P. gas auxiliary engine drive and all associated appurtenances.
 - Pump Station No. 3, Yeadon Terrace and Town Terrace; one story concrete masonry structure with block louvers; Couch 3,000 gpm high capacity low head propeller pump; Ford 4 cylinder L.P. gas auxiliary engine drive and all associated appurtenances.
 - All fittings, piping, valves, LP gas storage tank, fence and site improvements that are appurtenant to each of the above described pump stations.

2. Raw Water Intake/Transfer Pump Stations. Two (2) pump stations located on the water treatment plant site which in turn pump raw water from the Myakkahatchee Creek to the water treatment process.
 - Intake/Transfer Pump Station No. 1, North Port Boulevard, at WTP; concrete masonry pump house and concrete sump pit; two (2) Peerless 1,500 gpm vertical turbine pumps Model no. 12HXB1; 147 feet of 24-inch corrugated metal intake piping with four (4) inlets; all appurtenances.
 - Intake/Transfer Pump Station No. 2, North Port Boulevard at WTP. concrete masonry pump house and concrete sump pit; two (2) Peerless 1,500 gpm vertical turbine pumps Model no. 12HXB1; 147 feet of 24-inch corrugated metal intake piping with four (4) inlets; all appurtenances.
 - Myakkahatchee/Cocoplum Canal Equalization PVC pipe line 900 feet (\pm) of 10-inch PVC.
 - All fittings, piping, valves, slide gates, electrical equipment, instrumentation controls, gauges and site improvements that are appurtenant to each of the above described pump stations.

3. 4.4 MGD Water Treatment Plant. Category I, Class B surface water treatment plant providing color removal, coagulation, sedimentation, filtration, disinfection, and seasonal partial softening. Source of supply is the Myakkatchee Creek supplemented as required, by Snover, MacCaughey and Cocoplum Waterways.
 - One (1) open top reinforced concrete flow splitter/flash mix box structure. Box equipped with chemical rotometer control panel which is not in service.
 - Two (2) reinforced concrete flocculation basins, three (3) independent chambers per basin each equipped with Delroyd flocculater drive assemblies model no. PM-40, 3 hp motor (Baldor or Electrostat), and associated equipment, piping and valves.
 - Two (2) 2.2 MGD 70 foot diameter circular centerfeed peripheral weir clarifier tank structures with all internal equipment including but not limited to 0.5 hp duplex rake arm assemblies, influent well, effluent trough and all appurtenant controls.

- Two (2) Gorman-Rupp Model no. 12C2-B sludge recycle pumps (capacity unknown), Westinghouse 3 hp motors (not in service)
- One (1) approximately 15 square foot return sludge pump shelter with corrugated fiberglass walls and roof.
- Seven (7) earthen sludge drying ponds.
- Two (2) dual media filtration treatment units, media, piping, valves and all internal apputenances.
- Two (2) reinforced concrete/concrete block clearwell, backwash/transfer pump and plant water supply pumps (not in service) structure. Located on the discharge side and of each filtration unit.
- One (1) Peerless 2,750 gpm vertical turbine transfer/backwash pump Model no. 14HH, U.S. Motor 50 hp and associated valves, piping and control panel.
- One (1) Peerless 2,800 gpm vertical turbine transfer/backwash pump, U.S. motor 30 hp and associated valves, piping and control panel.
- One (1) Peerless 3,000 gpm vertical turbine/backwash pump, Model no. 14HH, 50 hp Westinghouse motor and associated valves, piping and control panel.
- One (1) Peerless 180 gpm vertical turbine plant water supply pump Model no. 8B5, Westinghouse 15 hp motor and associated valves, piping, and control (not in service).
- Two (2) backwash recovery basins, reinforced concrete lined structure, valves, piping and pumping equipment.
- Two (2) Gorman-Rupp backwash return pumps Model no. T3A3-B, Westinghouse 5 hp motor and associated control panel, valves and piping.
- One (1) 1.0 MG Crom prestressed concrete composite ground storage reservoir.

- One (1) approximately 965 sq. ft. concrete block masonry high service pump building.
- One (1) Peerless 200 gpm horizontal split case high service pump. Model no. 8LB7, 10 hp U.S. motor and all associated controls, valves and piping.
- One (1) Peerless 375 gpm vertical turbine high service pump, Model no. 10LB, 15 hp Westinghouse motor and all associated controls, piping and valves.
- One (1) Peerless 680 gpm vertical turbine high service pump, Model no. 10 MA-4, 30 hp Westinghouse motor and all associated piping, valves and controls.
- One (1) Peerless 1,100 gpm vertical turbine high service pump, 50 hp U.S. motor and all associated piping, valves and controls.
- Two (2) Johnson 2,500 gpm vertical turbine high service pumps, 125 hp U.S. motor and all associated piping, valves and controls.
- One (1) Cummins 450 KW standby diesel generator set Model no. 680-FDC 5035AAW.
- One (1) Simplex 25 gallon fuel day tank Model 5 FT (above ground)
- One (1) underground 1,500 gallon diesel fuel storage tank.
- One (1) 10-inch Neptune trident turbine finished water flow meter with strainer, piping, valves and concrete slab.
- One (1) approximately 484 square feet two story activated carbon feed system concrete block masonry structure.
- One (1) Milroy, 80 gph, positive displacement activated carbon metering feed pump, Model no. A, 0.5 hp Reliance motor and all associated piping, valves, gauges and controls.
- One (1) Lightnin tank mixer (carbon system), Serial no. 86/305883 and 0.5 hp General Electric motor.

- One (1) approximately 166 square foot one story chemical feed system pump house. (i.e., alum, sulfuric acid, caustic), concrete block structure with concrete block louvers.
- One (1) Wallace and Tiernan 1,500 gpd positive displacement diaphragm Alum metering pump, Model no. 44-116 with 1/3 hp Century motor and associated valves, gauges and piping.
- One (1) Lobee 1/2 hp positive displacement diaphragm alum metering pump, Model no. 4 LOES with 1/2 hp Aryton motor and associated valves, gauges and piping.
- Two (2) 7,500 gallon steel bulk alum storage tanks with associated valves, gauges, controls and piping.
- One (1) Wallace and Tiernan 500 gpd sulfuric acid metering pump Model no. 44-213, with 0.25 hp General Electric motor and associated piping, valves and gauges.
- One (1) 3,500 gallon steel bulk acid storage tank with concrete containment structure and associated piping, valves, and gauges.
- One (1) Wallace and Tiernan caustic metering pump model no. 44-216 with General Electric 0.25 hp motor and associated piping, valves and gauges.
- One (1) Wallace and Tiernan caustic metering pump with 1/3 hp Century motor and associated piping, valves and gauges.
- Two (2) 7,500 gallon steel bulk caustic storage tanks and associated piping, valves and gauges.
- One (1) package polymer feed system complete with one (1) 260 gallon plastic polymer mixing tank with fractional H.P. tank mixer, two (2) Wallace & Tiernan 500 gpd diaphragm type duplex polymer metering pumps, Series 44-116 and 44-113, with 1/3 hp and 1/4 hp General Electric motor associated piping, gauges and valves.
- Two (2) eye wash/shower stations, piping, fence and bollards associated with bulk chemical storage area.

- Four (4) Wallace and Tiernan chlorination V-notch type, 1,000 lb./day direct feed systems to include piping, valves, gauges and associated accessories.
- Two (2) Wallace and Tiernan direct feed ammoniators serial nos. U25379AG 15795 and U25379AG 15796 with associated piping, valves and gauges, located in the clearwell backwash/transfer pump house no. 1.
- One (1) 1,000 gallon ammonia bulk storage tank (steel), concrete base slab and associated piping, valves and gauges.
- One (1) ton chlorine cylinder steel storage structure with corrugated fiberglass roof and reinforced concrete slab.
- One (1) Coffing 2 ton chlorine cylinder lifting hoist Model no. 54150-UR with Dynamics traveling motor and monorail system.
- One (1) Fairbanks 4 ton capacity chlorine cylinder scale Serial no. G847087RC, Model no. 428000-CG.
- One (1) approximately 2,216 square foot field maintenance operations center main building (1,569 sq.ft.) and garage (647 sq.ft.), one story concrete block structure and all contents thereof.
- One (1) steel 104,311 gallon ground storage reservoir (abandoned).
- One (1) approximately 1,027 square feet two story operations building consisting of laboratory, control room, office, equipment room, and all contents thereof concrete block masonry structure.
- One (1) approximately 1,152 square feet compressor room, shop, chlorination room, and all contents thereof, concrete block masonry structure.
- Two (2) Ingersol Rand air compressors model no. 10T-T3015TM with dryers (dryers not in service), Square D control panel, 15 hp Westinghouse motor and other associated equipment, piping, valves and gauges.

- One (1) Cambell Hausfeld air compressor Model no. TR7312814 with dryer (dryer not in service) 15 hp Teco motor and associated equipment, piping, valves and gauges
 - One (1) concrete block sign.
 - All appurtenant structures, facilities, and equipment located on the water treatment plant site.
 - All appurtenant aluminum grating, aluminum handrail systems, aluminum stairwells, site lighting, and fencing located on the water plant site.
 - All water treatment plant site improvements.
 - All yard piping, fittings, valves and appurtenances on the water treatment plant site.
 - All electrical equipment, instrumentation, controls, and appurtenances located on the water treatment plant site.
4. Finish Water Repump Facility, Hillsborough Ave.
- Two (2) Peerless 1,500 gpm centrifugal pumps, Model no. 6A16, 60 hp Lincoln motor with all associated piping, valves and gauges.
 - One (1) hydropneumatic tank with Quincy Model no. 10624 905927-L compressed air system, Berg Warner jockey pump Baldor 0.75 hp motor and associated piping, valves and gauges.
 - One (1) International, Model no. UC301 Serial no. 301L2U018708, 6 cylinder, stand by emergency generator (not in service).
 - One (1) hydraulic valve system with one (1) Revet hydraulic pump Model no. 8819-03-3-830 with Baldor 1 hp motor. Two (2) Parco hydraulic panels nos. 1 and 2 model DEFP, valve 6KFBS. One (1) Parco hydraulic panel no. 3 Model no. DEF, valve 12KFBS, and one (1) Parco hydraulic panel no. 4 Model no. 50 and all associated equipment to include but not limited to piping, valves and gauges.

- All improvements of any nature located on the repump facility site.
- All equipment, structures facilities and fencing appurtenant to the said site.
- All yard piping, fittings, valves and appurtenances to the said site.
- All electrical equipment, instrumentation, controls and appurtenances to the said site.

5. Finished Water Transmission Mains

- All existing active finished water transmission mains, fittings, valves and appurtenances at the time tile transfers to the City transmitting water from the water treatment plant on North Port Boulevard and the repump station Hillsborough Avenue to the existing distribution system, which included at least the following on December 31, 1991.
- 330 linear feet of 3" finished water transmission mains (GS).
- 157,065 linear feet of 4" finished water transmission mains (PVC, AC, DIP).
- 393,130 linear feet of 6" finished water transmission mains (PVC, AC, DIP).
- 97,862 linear feet of 8" finished water transmission mains (PVC, AC, DIP)
- 56,420 linear feet of 10" finished water transmission mains (PVC, AC, DIP)
- 127,333 linear feet of 12" finished water transmission (PVC, AC, DIP)
- 9,502 linear feet of 16" finished water transmission mains (DIP)
- 1,850 linear feet of 18" finished water transmission mains (PVC, DIP)

6. Fire Hydrants

All existing fire hydrants, valves, fittings, associated piping and appurtenances connected to the GDU North Port water transmission and distribution system at the time title transfers to the City, which included at least the following on December 31, 1991:

453 complete fire hydrant assemblies

7. Water Services

All existing installed water service connections connected to the GDU North Port water transmission and distribution system at the time title transfers to the City which included at least the following on December 31, 1991:

<u>Quantity</u>	<u>Size</u>	<u>Type</u>
1	6"	Single, PVC
1	3"	Single, PVC
10	2"	Single, PVC
1	2"	Double, PVC
1	2"	Single, Galv.
310	1½"	Single, PVC
1,999	1½"	Double, PVC
44	1½"	Single, Galv.
533	1½"	Double, Galv.
81	1"	Single, PE
1,320	1"	Double, PE

8. Water Meters

All existing, installed water meters, meter boxes, meter pits, and all appurtenances connected to the finished water transmission/distribution system at the time title transfers to the City which included at least the following meter installations on December 31, 1991.

<u>Quantity</u>	<u>Size</u>	<u>Type</u>
6,701	5/8"	Displacement
58	1"	Displacement
15	1½"	Displacement
12	2"	Displacement
1	3"	Compound
1	6"	Compound

B. Wastewater System

1. Sanitary Sewer Service Laterals

All existing, installed sanitary sewer laterals, fittings, and all appurtenances connected to the sanitary sewer system at the time title transfers to the City, which included at least the following service laterals on December 31, 1991:

205 linear feet	4" PVC Single Services
1,852 linear feet	4" VCP Single Services
734 linear feet	6" PVC Double Services
1,021 linear feet	6" VCP Double Services

2. Gravity Sanitary Sewers

All existing, installed gravity sanitary sewers, manholes, and all appurtenances collecting or proposed to collect wastewater for conveyance to the GDU North Port WWTP at the time title transfers to the City, which included at least the following on December 31, 1991:

4,801 linear feet of 6" VCP gravity mains
360 linear feet of 6" PVC gravity mains
182 linear feet of 8" DIP gravity mains
125,792 linear feet of 8" VCP gravity mains
127,152 linear feet of 8" PVC gravity mains
8,553 linear feet of 10" VCP gravity mains
672 linear feet of 10" PVC gravity mains
4,336 linear feet of 12" VCP gravity mains
1,061 sanitary manholes

3. Lift Stations

- Lift station "A", U.S. 41 South and Biscayne Drive; 9'x16' rectangular cast-in-place concrete wet well, two (2) Flygt 750 gpm submersible pumps, model no. CS3152 and 20 hp motor.
- Lift Station "B", Sydney Avenue and Pontiac Lane, 6' diameter precast concrete wetwell, Davco prefabricated steel drywell, two (2) Fairbanks Morse 150 gpm vertical non-clog centrifugal pumps, model no. 5432A and 3 hp motor.
- Lift Station "C", Eager Street and Pickwick Road, 6'x6' precast concrete wetwell, fiberglass drywell structure two (2) Gorman-Rupp 100 gpm "can type" self priming centrifugal trash pumps model no. T343B and Westinghouse 7.5 hp motor.
- Lift Station "D", Herbison Avenue and Nele Street, 8' diameter precast concrete wetwell, prefabricated steel drywell two (2) Smith and Loveless 550 gpm "can type" vertical non-clog centrifugal pumps, model no. 32-4C2 and 25 hp motor.
- Lift Station "E" Bolander Terrace and Deming Avenue, 6' diameter precast concrete wetwell, two (2) Wemco 100' gpm submersible pumps, model no. 453 and Reliance 5 hp motor.
- Lift Station "F" North Port Boulevard and Espanola Avenue 6' diameter precast concrete wetwell, two (2) Flygt 210 gpm submersible pumps model no. CS3102 and 5 hp motor.
- Lift Station "G", S. Biscayne Road and Landover Terrace, 6'x6' precast concrete wetwell, prefabricated steel drywell, two (2) Gorman-Rupp 190 gpm centrifugal trash pumps, model no. T4A3-B and Westinghouse 7.5 hp motor.
- Lift Station "H", Fairway Villas and Greenwood Avenue, 6' diameter precast concrete wetwell, two (2) Flygt 100 gpm submersible pumps, model no. CP3101 and 5 hp motor.
- Lift Station "I", Trott Circle and North Pan American Boulevard, 6' diameter precast concrete wetwell, two (2) Flygt 240 gpm submersible pumps, model no. CP3172 and 7.4 hp motor.

- Lift Station "J" Holiday Park, 5' diameter precast concrete wetwell, fiberglass drywell structure, two (2) Gorman Rupp 115 gpm self priming centrifugal trash pumps, model no. T3A3B and Westinghouse 3 hp motor.
- Lift Station "K" Chesebro Avenue and Denargo Road, 7'x7' precast concrete wetwell, two (2) Gorman-Rupp 200 gpm self priming centrifugal trash pumps, model no. T4A3-B and Westinghouse 7.5 hp motor.
- Lift Station "L", Kingsley Road (Behind Lot 46, Block 1) 6'x6' precast concrete wetwell, fiberglass drywell structure, two (2) Gorman-Rupp 100 gpm self priming centrifugal trash pumps, model no. T4A3B and Westinghouse 7.5 motor.
- Lift Station "M", North Pan American Boulevard and Kappa Place, 8'x8' precast concrete well, fiberglass prefabricated cylindrical dry well, two (2) Gorman-Rupp 300 gpm self priming centrifugal trash pumps, model no. T6A3-B and Westinghouse 25 hp motor.
- Lift Station "N", Shenandoah Street and Carovel Avenue, 8'x8' precast concrete wetwell, prefabricated cylindrical drywell, two (2) Gorman-Rupp 280 gpm self priming centrifugal pumps, model no. T4A3B and Westinghouse 5 hp motor.
- Lift Station "O", Greendale Road and Maryvale Circle, 8' diameter precast concrete wetwell, two (2) Hydrostal 75 gpm submersible pumps, model no. W-DKDNW-230.
- Lift Station "P", McKibbens Avenue and Postma Street, 8' diameter precast concrete wetwell, two (2) Flygt 280 gpm submersible pumps, model no. 3126 and 9.4 hp motor.
- Lift Station "Q", Pocatella Avenue and Calah Street, 8' diameter precast concrete wetwell, two (2) Flygt 100 gpm submersible pumps, model no. CP 3085 and 2.3 hp motor.
- Lift Station "R" Beeber Street and Cazes Avenue, 8' diameter precast concrete wetwell, two (2) Flygt 100 gpm submersible pumps, model no. CP 3085 and 2.3 hp motor.

- Lift Station "S", Mayland Street and Gabo Road, 6' diameter precast concrete wetwell, two (2) Flygt 100 gpm submersible pumps, model no. CP3101 and 5 hp motor.
- Lift Station "T" Wexford Street and Harmony Road, 6' diameter precast concrete wetwell, two (2) Flygt 100 gpm submersible pumps, model no. CP3101 and 5 hp motor.
- Lift Station "U", Sumter Boulevard and U.S. 41, 8' diameter precast wetwell, two (2) Flygt 750 gpm model no. 3152 and 20 hp submersible pumps.
- All fittings, piping, valves, fencing, precast concrete valve boxes, control panels, electrical equipment, instrumentation, controls, gauges, hatches, floats, bubbler systems, odor control systems, structures and site improvements that are appurtenant to the above described lift stations.

4. Wastewater Force Mains

All existing wastewater force mains, fittings, valves, special crossings and all appurtenances at the time title transfers to the City which included at least the following on December 31, 1991:

200 linear feet of 3" PVC force main
 1,340 linear feet of 4" CAP force main
 7,415 linear feet of 4" PVC force main
 200 linear feet of 6" DIP force main
 3,455 linear feet of 6" CAP force main
 9,612 linear feet of 6" PVC force main
 185 linear feet of 8" DIP force main
 6,530 linear feet of 8" CAP force main
 7,824 linear feet of 8" PVC force main
 6,195 linear feet of 10" PVC force main
 2,790 linear feet of 10" CAP force main
 220 linear feet of 12" CAP force main
 3,250 linear feet of 12" PVC force main

5. 1.5 MGD Advanced Secondary Wastewater Treatment Plant, Category II, Class B. Conventional Activated Sludge Wastewater Treatment Plant providing advanced secondary treatment with high-level disinfection, through chlorination/filtration, included for golf course effluent

irrigation. Effluent disposal is by effluent spray irrigation and deepwell injection.

- One (1) 6-inch Sparling Magpac II magnetic flow meter, transmitter and receiver.
- One (1) Pretreatment elevated reinforced concrete structure with manually cleaned bar screen, float alarm system and associated pipe.
- One (1) duplex reinforce concrete aeration basin with diffused air system, piping and valves.
- Three (3) Hoffman 1,800 scfm centrifugal blowers and associated control panels, piping, valves, and gauges.
- One (1) Envirex clarifier unit internal equipment consisting of 0.5 hp Rex Model no. R63DT80K4 clarifier motor driven rake arm with blades, influent well and accessories installed in a reinforced concrete centerfeed peripheral weir clarifier structure.
- Two (2) Moyno 50 gpm progressive cavity scum pumps, type IEO2261 with U.S. 3 hp motor and associated piping, gauges and valves.
- Two (2) Gorman-Rupp 1,050 gpm variable speed self priming centrifugal trash pumps (return activated sludge pumps) model no. T6A3-B and 15 hp Toshiba motor with associated valves, piping and gauges.
- One (1) Gorman-Rupp 150 gpm variable speed self priming centrifugal trash pumps (Waste activated sludge pumps) model no. T4A3-B and Toshiba 5 hp motor and associated piping, valves and gauges.
- One (1) Peerless 150 gpm centrifugal non-potable water supply pump model no. 825A and U.S. 5 hp motor with associated piping, valves and gauges.
- Aerobic digesters (old 0.35 MGD WWTP) reinforced concrete structure with three (3) digester basins in series complete with diffused air system.

- Two (2) Gorman-Rupp 7.5 hp centrifugal trash pumps for return activated sludge model no. T4A3B and Westinghouse 7.5 hp motor and associated piping, valves and gauges. Located underneath laboratory. (Not in service).
- One (1) Aqua Aerobics package traveling bridge filtration unit no. 1 with concrete structure, one (1) Gorman-Rupp 160 gpm submersible backwash pump model no. 52B1, one (1) Hydromatic 50 gpm submersible skimmer pump model no. SK75M4 and 3/4 hp motor, one (1) Gorman-Rupp 160 gpm submersible wash water pump model no. 52B1 and 2 hp motor, Windsmith model no. 6 MSFD bridge drive and all appurtenant controls, piping and valves.
- One (1) Aqua Aerobics package steel traveling bridge filtration unit no. 2 with one (1) Morse bridge drive model no. 256CDB, two (2) Gorman-Rupp 160 gpm submersible backwash pumps model no. 52B1, 2 hp motor control panels, piping and valves.
- One (1) reinforced concrete splitter box for diversion of effluent to the DIW and/or filters with all associated piping and controls.
- One (1) Filter wash water return pump station facilities and structure. Two (2) Flygt 160 gpm submersible filter wash water return pumps, model no. CP3102 and 5 hp motor. One (1) 3-inch Sparling Magpac filter wash water return flow meter, control panels, piping, valves and gauges.
- Two (2) Gorman-Rupp 15 hp decommissioned effluent transfer pumps, controls, and associated concrete block building approximately 208 square feet. (Not in service).
- One (1) Hydropneumatic tank located next to decommissioned effluent transfer pump station with Quincy compressed air system and Autocon control panel. (Not in service).
- One (1) Flygt 420 gpm submersible effluent transfer pump from percolation ponds model no. CP3127 and 7.4 motor with associated controls, control panel, 8'x10' reinforced concrete effluent sump piping and valves.
- Two (2) DIW backup percolation ponds and associated structures piping and valves.

- Three (3) wall mounted 100 lb/day chlorine rotameters with ejectors, one ton chlorine cylinder scale, and 2 ton Coffing cylinder hoist and motor complete with monorail crane system and piping, valves and gauges.
- One (1) Spencer 1,250 scfm centrifugal blower model no. 6575-H General Electric 75 hp motor and Square D control panel. One (1) Hoffman 1,800 scfm centrifugal blower model no. 74106A, Toshiba 100 hp motor and Square D control panel. Both blowers for aerobic digesters including all associated piping, diffusers, valves and gauges.
- Two (2) Ingersoll Rand 10 hp centrifugal non-potable water supply pumps Model no. 2x1x8HC, U.S. 10 hp motor, flow meter, control panel and associated valves, piping and gauges.
- One (1) Davco, 0.6 MGD capacity package wastewater treatment plant internal equipment and related accessories installed in a 75 ft. diameter open top prestressed composite Crom tank (not in service).
- One (1) approximately 833 square feet storage building concrete block with masonry finish on three sides and decorative block on the fourth side and all the contents thereof.
- One (1) approximately 1,344 square feet chlorine, digester, blower and pump building one story concrete block structure stucco on outer walls and all contents thereof.
- One (1) approximately 275 square feet lab and control room concrete block structure covered with stucco and all the contents thereof, located directly above RAS/WAS pumps.
- One (1) approximately 2,334 square feet operations/control room, blower and electric building, concrete block structure, overhead crane system and all contents thereof.
- One (1) approximately 30 square feet RAS/WAS pump station shelter.
- One (1) WAS/SCUM storage tank located at the RAS/WAS pump station.

- All appurtenant structures, facilities, and equipment located on the wastewater treatment plant site.
 - All wastewater treatment plant site improvements.
 - All yard piping, fittings, valves, and appurtenances on the wastewater treatment plant site.
 - All appurtenant aluminum grating, aluminum handrail system, aluminum stairwells, site lighting and fencing located on the wastewater treatment plant site.
 - All electrical equipment, instrumentation, controls, and appurtenances located on the wastewater treatment plant site.
6. Deep Injection Well and facilities located off-site with two (2) monitoring wells for disposal of secondary wastewater effluent.
- One (1) Class I deep injection well system for disposal of secondary treated wastewater effluent with an allowable injection rate of 3,300 gpm (4.752 MGD), 3,200 feet deep, 1,105 feet of 14 inch diameter casing and all associated piping, valves, gauges and controls.
 - One (1) DIW effluent pump station including wetwell structure, piping, and associated equipment, three (3) Byron-Jackson 1,500 gpm vertical turbine effluent transfer pumps to deep injection well model no. 14GM, U.S. 100 hp motor and all associated controls valves, gauges and piping.
 - One (1) 4,000 gallon hydropneumatic tank with one (1) Ingersoll-Rand 1½ hp compressed air system.
 - One (1) Brooks magnetic effluent flow meter and transmitter to DIW.
 - Effluent transmission line, 16-inch DIP from effluent pump station at WWTP to DIW including but not limited to bridge and canal crossings.
 - Two (2) DIW monitoring wells one located on the DIW site and one located on a remote site with all associated piping, valves, gauges and controls.

- All associated piping, fittings, structures, fencing and valves appurtenant to the deep injection and monitoring wells.
 - All site improvements.
 - All equipment to the deep injection and monitoring wells.
7. **Golf Course Irrigation Effluent Disposal System.** The 98 acre irrigation system with associated irrigation pump and 0.6 MG ground storage tank is located at the North Port Country Club.
- Two (2) Flygt 420 gpm submersible effluent transfer pumps Model no. CP3127, 10 hp motor and Square D control panel.
 - Effluent transmission line from the WWTP to the golf course GSR 10-inch PVC including 12-inch delivery line and 8-inch tank overflow line.
 - One (1) 600,000 gallon Crom effluent ground storage reservoir (GSR) for the golf course irrigation system and controls.
 - One (1) Peerless 1,230 gpm vertical turbine golf course irrigation pump model no. 14CD and U.S. 150 hp motor. Pump station with reinforced concrete slab and sump, Square D control panel and all other equipment and facilities appurtenant to the said site.
 - One (1) Altometer golf course effluent flow meter, transmitter and Bristol receiver.

II. Summary Listing of Movable Assets

A. Computer/Billing Equipment

- One (1) Compac PC with keyboard, VGA monitor, external disk drive, Ultramax surge suppresser, and DOS 3.3 compac.
- One (1) IBM-XT, model 5160 with 512K, 10 MB Hard Drive, IBM color monitor, 5 1/4" disk drive, and surge suppresser.
- One (1) GSU-500-S/A Modem 9600 Baud.
- One (1) IBM Proprinter III

- Two (2) EPSON FX 150 Printer.
- Five (5) ITT Terminals.
- One (1) ATC 8 Port MOD 7601-1
- One (1) Communication display monitor
- One (1) DCMU for ITRON 3 Port.
- Two (2) ITRON meter readers.
- One (1) 3-Port battery charger.
- Three (3) spare batteries.
- One (1) Word Perfect 5.1 software.
- One (1) Lotus 2.2 software

B. Transportation Equipment

- Chevrolet, Celebrity, with mobile radio, 1989.
- Ford, 1 ton pickup truck, model no. H9388N, serial No. 1FDKF38G3KKB43747, steel flatbed, 4 wheel drive, with utility box, hydraulic lift gate and military hitch, 1989.
- Ford Ranger pickup, model No. HEG58D serial no. 1FTCR10T5KUC71912, 1988.
- Ford Ranger pickup, 1½ Ton, 1989.
- Ford 1 ton pickup, custom 350, model no. H2471H, serial no. 1FDKF37H9NHB12780 dual gas tank, 4 wheel drive, dual rear wheels, steel deck with utility box, vice and military hitch, 1987.
- Ford Ranger pickup, model no. GMW71V serial no. 1FTCR10SGFUD09824, 1985.
- Ford Ranger pickup, model no. HEG58D, serial No. 1FTCR10T5K`UC71912, 1989.

- Tractor Backhoe/Wader, model no. 580C, serial No. 9010339, 2 wheel drive, diesel, 1981.
- Ford Tractor, model no. 3910, serial No. C742425 Diesel, 5 feet bush hog rotary mower, canopy and 3 point hitch, 1983.

C. Power Operated Equipment

- Two (2) Kubota Tractors, model no. L185, Serial No. 185-53890, Diesel with 5 foot underslung rotary mower.
- Power King Tractor, model no. K3215, 20 hp gas, with 5 foot rear mounted scraper blade and 3 point hitch, 1978.
- Dayton high pressure washer, model no. HC 240A, W/50 foot hose and wand, 1991.
- Murray 22 in lawn mower, 5 hp, 1991.
- Homelite power cut-off saw 14 inches, 5 hp, model no. DW54, SN HK0030318, 1989.
- Homelite 3 hp ventilation blower, 1980.
- Honda 5 hp roll-air compressor, 1989.
- CH & E 5 hp 3-inch mud hog, diaphragm pump, 1985.
- Homelite 3-inch, 3 hp diaphragm pump, 1978
- Homelite 3-inch, 5 hp centrifugal trash pump, 1985.
- Gorman-Rupp 4-inch centrifugal pump W/16 hp drive on 2 wheel trailer, 1976.
- Ditch Witch 4"x36" chain trencher, model no. C99 W/10 hp engine, 1980.
- Dynapac 18-inch, 5 hp vibratory compactor, 1980, model no. CM10
- Allied Holehog model no. 1000, 1989.

- Tandem Axle Trailer for backhoe, SN HT167963, 1982.
- Single Axle Trailer, Flat bed utility, 5'x10' SN110055, 1980.
- Ingersoll-Rand air compressor, model no. P-100-W-W, 1980.
- Portable Lincoln Arc Welder, model no. SA-200-F-163, 200 amp, W/50 ft of lead cable, SN A-764275, Trailer mounted, 1977.

D. Laboratory Equipment

All existing laboratory equipment, glassware, chemicals, reagents and manuals located within the laboratory area in the WTP control building and in the WWTP laboratory/control building including, but not limited to, the laboratory equipment as described in the GDU North Port water department and wastewater department inventory attached.

E. Furniture

All existing furniture and office equipment located at the WTP site, Hillsborough Avenue booster pump station, WWTP site, and business office including, but not limited to the furniture and office equipment as described in the GDU North Port Business Office, Field Operations Equipment and Tools, Water Department and Wastewater Department inventories attached in the Appendix.

F. Miscellaneous Equipment

All existing office equipment, fire extinguishers, battery chargers, and miscellaneous equipment located at the WTP site, Hillsborough Avenue booster pump station, WWTP site, and business office including, but not limited to, miscellaneous equipment as described in the GDU North Port Business Office, Field Operations Equipment and Tools, Water Department and Wastewater Department inventories attached in the Appendix.

G. Tools and Maintenance Equipment

All existing tools and maintenance equipment owned by GDU presently located at the WTP site, Hillsborough Avenue booster pump station, WWTP site, and business office including, but not limited to, the tools and maintenance equipment as described in the GDU North Port, Field Operations Equipment and Tools, Water Department, Wastewater Department, Field Operations

Maintenance Truck, Field Operations Storage Yard, and C&D Warehouse inventories attached in the Appendix.

H. Inventory, Spare Parts and Supplies

All inventory, supplies, pipe, fittings, valves, couplings, meters, spare parts and pumps stored at the WTP site, Hillsborough Avenue booster pump station and WWTP site, including, but not limited to all the spare parts and supplies as described in the GDU North Port, Field Operations Equipment and Tools, Water Department, Wastewater Department, Field Operations Maintenance Truck, Field Operations Storage Yard, and C&D Warehouse inventories attached in the Appendix.

I. Radio Equipment

- Five (5) Motorola truck mounted mobile units.
- Two (2) Motorola hand held mobile units and carrying case.
- Motorola battery charger model no. NCN7646A.

III. Summary Listing of Land

Land and easements to be purchased are as listed below and more fully described in the Calhoun and Associates, Inc. "Real Estate Appraisal Report of the Land and Easements of General Development Utilities, Inc. North Port Division Acquisition (Sarasota County), Florida" January 3, 1992.

<u>Description</u>	<u>Land Size</u>
A. Fee Simple Property	
1. Ownership by GDU:	
Water Treatment Plant	14.90 Acres
Deep Injection Well Site	3.39 Acres
Wastewater Treatment Plant Site	9.43 Acres
Remote Monitoring Well	0.44 Acres

2. Ownership by GDC:

MacCaughey Pump Station No. 2	10,000 S.F.
MacCaughey Pump Station No. 3	13,901 S.F.
Lift Station "D"	3,226 S.F.
Lift Station "G"	2,500 S.F.
Lift Station "N"	10,000 S.F.
Lift Station "O"	15,948 S.F.
Lift Station "Q"	10,375 S.F.
Lift Station "T"	10,102 S.F.

3. Disputed Properties:

Hillsborough Pump Station Site	20,000 S.F.
MacCaughey Pump Station No. 1 (owned by North Port Water Control District)	19,602 S.F.

B. Recorded Easement

1. Recorded Easement Held by GDU:

Sewer Line Easement	23,505 S.F.
Golf Course Effluent Line	111,035 S.F.
Lift Station "A"	3,016 S.F.
Lift Station "B"	483 S.F.
Lift Station "C"	2,791 S.F.
Lift Station "E"	3,300 S.F.
Lift Station "H"	500 S.F.
Lift Station "J"	6,915 S.F.
Lift Station "P"	1,660 S.F.
Lift Station "S"	2,102 S.F.
Effluent Line from WWTP to DIW	1,694 S.F.
Deep Injection Well Site	10,000 S.F.
Remote Monitoring Well	46,722 S.F.
Wastewater Treatment Plant	20,000 S.F.

2. Recorded Easement held by GDC:

Lift Station "L"	6,713 S.F.
Golf Course Effluent Line to GSR to Pump	8,300 S.F.
Effluent Line From WWTP to DIW	2,250 S.F.

3. Disputed Properties:

Lift Station "I" (owned by the City of North Port)	900 S.F.
Lift Station "K" (owned by the City of North Port)	1,000 S.F.
Lift Station "R"	10,395 S.F.
Lift Station "U"	2,500 S.F.
Water Main	23,229 S.F.
Effluent Line from WWTP to DIW	4,800 S.F.

C. Other Properties:

Wastewater Treatment Plant (encumbered land, gas system)	13,100 S.F.
Lift Station "M" (owned by City of North Port)	9,831 S.F.
Lift Station "F" (owned by Trior, Inc.)	6,120 S.F.

IV. Documents/Records

A. Operation and Maintenance Manuals

All operation, maintenance and equipment manuals or data sheets, or instructions for the WTP, WWTP, lift stations, repump station, deep injection well and raw water supply pump stations and associated equipment.

B. Engineering and Construction Drawings

- One (1) original reproducible mylar as-built or record drawing of all historical completed construction work in the GDU North Port water and wastewater system.
- One (1) original reproducible mylar copy of the latest overall water and wastewater system maps.

C. Billing Register

1. One (1) computer printout of all existing water and sewer customers at the time title transfers to the City to include the following data sorted alphabetically by last name and one (1) computer printout sorted by service street address name:

Customer name
Service Address
Mailing Address
Type of service (i.e., residential, commercial, industrial, etc.)

Meter size and ID number
Last meter reading and read date
Billing cycle and zone
Consumption history by account
Account in tenant, landlord or owner name - -

2. Two (2) magnetic tape copies of all water and wastewater customer account data with a record layout of data fields, blocks and sizes in ASCII or EBCDIC non-labeled format. Magnetic tape supplied by the City of North Port.

APPENDIX

NORTH PORT WATER DEPARTMENT

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT	VALUE	REPLACEMENT COST	DEP NEW %	VALUE IN PLACE
ELECTRICAL ROOM:									
202.010.									
0067	I Littlefuse Part #FLS-R15 10/Box			1	BOX	35.00			35.00
0068	I Shawmut Fuse Part #TR35R 10/Box			1	BOX	56.00			56.00
0069	I Shawmut Fuse Part #TR35R 10/Box			1	BOX	56.00			56.00
0070	I Shawmut Fuse Part #TR3 2/10R 9/Box			1	BOX	37.00			37.00
CLOSET HALLWAY B:									
202.015.									
0003	I Light Bulbs - Standard 75W			40	EA	.46			18.40
0004	I Parflood Bulbs - 150W			5	EA	3.75			18.75
0005	I Dish Soap - Creamy Pink #R-193			1	GAL	9.20			9.20
0006	I All Purpose Soap - Duzolve			5	GAL	7.13			35.65
0007	I Wasp Spray #434-16			6	EA	4.90			29.40
LABORATORY:									
202.017.									
0033	I Burret Bottle - Fas - Fisher 500 ML			1	EA	72.00			72.00
0034	I Burret Bottle - .01M Edta, Fisher 500 ML			1	EA	72.00			72.00
0035	I Sulfuric Acid Burret Bottle - N/50 Fisher 500 ML			1	EA	72.00			72.00
0036	I Silver Nitrate Burret Bottle - .0141N Fisher 500 ML			1	EA	72.00			72.00
0037	I Sulfate Conditioning Repipet Container Fisher			1	EA	40.75			40.75
0038	I DPD Indicator Repipet Container Fisher 1000 ML			1	EA	40.75			40.75
0039	I Phosphate Buffer Repipet Container Fisher			1	EA	48.00			48.00
0059	I Flask - Kimea 1000 ML, Glass			1	EA	4.42			4.42
0060	I Volumetric Flask - Kimax 100 ML, Glass			1	EA	20.58			20.58
0061	I Volumetric Flask - Kimax 100 ML, Glass			1	EA	20.58			20.58
0062	I Volumetric Flask - Kimax 100 ML, Glass			1	EA	20.58			20.58
0063	I Volumetric Flask - Kimax 100 ML, Glass			1	EA	20.58			20.58
0064	I Volumetric Flask - Kimax 100 ML, Glass			1	EA	20.58			20.58
0065	I Volumetric Flask - Kimax 25 ML, Glass			1	EA	18.11			18.11
0066	I Volumetric Flask - Kimax 250 ML, Glass			1	EA	25.69			25.69
0067	I Flask - Kimax 300 ML, Glass			1	EA	2.65			2.65
0068	I Flask - Kimax 300 ML, Glass			1	EA	2.65			2.65
0069	I Flask - Kimax 300 ML, Glass			1	EA	2.65			2.65
0070	I Flask - Kimax 300 ML, Glass			1	EA	2.65			2.65
0071	I Flask - Kimax 250 ML, Glass			1	EA	2.15			2.15
0072	I Flask - Kimax 250 ML, Glass			1	EA	2.15			2.15
0073	I Flask - Kimax 250 ML, Glass			1	EA	2.15			2.15

NOKIJI FOKI MALEK DEPAKIMENI INVENTORI

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
0074	I Flask - Kimax 250 ML, Glass			1	EA 2.15	2.15			
0075	I Flask - Kimax 250 ML, Glass			1	EA 2.15	2.15			
0076	I Beaker - Kimax 100 ML, Glass			1	EA 2.42	2.42			
0077	I Beaker - Kimax 100 ML, Glass			1	EA 2.42	2.42			
0078	I Beaker - Kimax 100 ML, Glass			1	EA 2.42	2.42			
0079	I Beaker - Kimax 100 ML, Glass			1	EA 2.42	2.42			
0080	I Beaker - Kimax 100 ML, Glass			1	EA 2.42	2.42			
0081	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0082	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0083	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0084	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0085	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0086	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0087	I Beaker - Kimax 250 ML, Glass			1	EA 2.26	2.26			
0088	I Volumetric Flask - Kimax 500 ML, Glass			1	EA 25.69	25.69			
0089	I Beaker - Pyrex 600 ML, Glass			1	EA 11.13	11.13			
0090	I Beaker - Pyrex 600 ML, Glass			1	EA 11.13	11.13			
0091	I Beaker - Pyrex 600 ML, Glass			1	EA 11.13	11.13			
0092	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0093	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0094	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0095	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0096	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0097	I Beaker - Pyrex 1000 ML, Glass #1532N56			1	EA 11.72	11.72			
0098	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0099	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0100	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0101	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0102	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0103	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0104	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0105	I Graduated Cylinder - Kimax 25 ML, Glass			1	EA 68.12	68.12			
0106	I Graduated Cylinder - Pyrex 50 ML, Glass			1	EA 56.62	56.62			
0107	I Graduated Cylinder - Pyrex 100 ML, Glass			1	EA 60.24	60.24			
0108	I Graduated Cylinder - Pyrex 100 ML, Glass			1	EA 60.24	60.24			
0109	I Graduated Cylinder - Pyrex 100 ML, Glass			1	EA 60.24	60.24			
0110	I Graduated Cylinder - Pyrex 100 ML, Glass			1	EA 60.24	60.24			
0111	I Graduated Cylinder - Pyrex 100 ML, Glass			1	EA 60.24	60.24			
0112	I Beaker - Kimax 1500 ML, Glass			1	EA 7.84	7.84			

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT	VALUE	COST NEW	%	REPLACEMENT DEP	VALUE
0131	I Chart Pens - #82-39-0202			3	PKG	19.20				57.60
0132	I Smart Chart - Neptune	DR450T-2200	900677580	1	EA	970.00				970.00
0133	I Smart Trol Finish Totalizer - Neptune			1	EA	450.00				450.00
0134	I Raw Totalizer - Red Lion			1	EA	269.00				269.00
	LOT: CHEMICALS									
0135	I Sample Bottles - 8 Oz.	L-06049-01		1	CASE	124.50				124.50
	I SULFATE CONDITIONING REAGENT			1	PT	12.00				12.00
	I POTASSIUM CHROMATE INDICATOR			1	QT	9.75				9.75
	I SODIUM THIOSULFATE SOLUTION N/40			1	QT	10.00				10.00
	I METHYH PURPLE			1	QT	19.00				19.00
	I NESSLER'S REAGENT			1	QT	29.00				29.00
	I SILVER NITRATE STANDARD SOLUTION 0.0141N			1	QT	14.00				14.00
	I SPADNS REAGENT			1	GAL	12.00				12.00
	I IRON STANDARD 1.0 PPM			2	QT	12.50				25.00
	I SULFATE STANDARD SOLUTION 100 PPM			3	QT	8.95				26.85
	I F-STANDARD SOLUTION 1.0 PPM			2	QT	24.00				48.00
	I DPD TOTAL CHLORINE REAGENT PILLOWS 100/BX			4	BOX	12.00				48.00
	I DPD FREE CHLORINE REAGENT PILLOWS 50/BX			5	BOX	11.50				57.50
	I FERROVRE IRON REAGENT PILLOWS 50/BX			7	BOX	5.50				38.50
	I PH 10 BUFFER			3	QT	8.25				24.75
	I PH 7 BUFFER			3	QT	8.25				24.75
	I PH 4 BUFFER			2	QT	8.25				16.50
	I BARIUM CHLORIDE CRYSTALS			750	GRAM	23.90				23.90
	I PLATINUM COLBALT COLOR STANDARD			2	QT	75.00				150.00
	I TOTAL HARDNESS INDICATOR (CRYSTALS)			20	OZ	7.00				140.00
	I CALCIUM HARDNESS INDICATOR (CRYSTALS)			16	OZ	7.00				112.00
	I REFERENCE ELECTRODE FILING SOLUTION			1.10	PINT	6.00				6.60
	I POTASSIUM IODIDE (CRYSTALS)			500	GRAM	12.00				12.00
	I POTASSIUM POTASSIUM REFERENCE STANDARD SOLUTION			1	PINT	7.00				7.00
	I CHEM-SOLV			1	QT	35.00				35.00
	I BARIUM CHLORIDE DIYDRATE GR (CRYSTALS)			1000	GRAM	23.90				23.90
	I BLEACHING 3 REAGENT PILLOWS 50/BX			4	BOX	43.00				172.00
	I ALUVER III ALUMINUM REAGENT PILLOWS 25/BX			4	BOX	8.50				34.00
	I POTASSIUM I REAGENT PILLOWS 25/BX			2	BOX	5.75				11.50
	I POTASSIUM II REAGENT PILLOWS 25/BX			2	BOX	5.25				10.50
	I POTASSIUM III REAGENT PILLOWS 25/BX			1	BOX	15.00				15.00
	I DPD FAS TITRANT			2	GAL	32.00				64.00
	I DPD PHOSPHATE BUFFER			3	GAL	31.00				93.00
	I DPD INDICATOR SOLUTION			2	GAL	33.00				66.00

REPLACEMENT OF VANU COST NEW IN PLACE

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT	COST	VALUE
	I HARDNESS REAGENT			3	GAL	30.00	90.00
	I SULFURIC ACID SOLUTION N/50			1	GAL	11.50	11.50
	I TOTAL HARDNESS BUFFER			1	QT	12.00	12.00
	I CALCIUM HARDNESS BUFFER			2	QT	11.00	22.00
	INVENTORY SUB-TOTAL						5,351.91

TANGIBLE ASSETS							
E CORNING PH METER, 1991	240			1			850 508 425
E HACH CONDUCTIVITY METER				1			540 508 270
E OHAUS SCALE				1			1035 508 518
E CORNING PH METER	105			1			485 508 243

OFFICE:

202.018.	Charts - Leupold & Stevens			4	EA	10.84	43.36
0025	Charts - Honeywell #30755317			4	EA	27.00	108.00
0026							2,916.00
	OFFICE INVENTORY SUB-TOTAL						

COAG ROOM:

202.019.	I V-Belt - Dayco #L-319			10	EA	3.79	37.90
0020	I V-Belt - MBL #3VX-355			10	EA	16.73	167.30
0021	I V-Belt - Dayco #4L400			1	EA	4.47	4.47
0022	I V-Belt - Dayco #3L340			2	EA	4.76	9.52
0023	I V-Belt - MBL #3VX-280			3	EA	3.96	11.88
0024	I V-Belt - Napa #4L320			1	EA	4.08	4.08
0025	I V-Belt - Dayco #4L310			2	EA	3.79	7.58
0026							242.73
	COAG ROOM INVENTORY SUB-TOTAL						

REPORT DATE:

NORTH PORT WTP - METER SHOP, FIXED ASSET 7804857							
STORAGE ROOM A:							
202.001.	Air Conditioner - Emerson Window Unit 9000 BTU			1	EA		.00
0001							450 408 270

KITCHEN:

202.005.	Corkboard Wall - 3'x6'			1	EA		.00
0001	Formica Table			1	EA		.00
0002	Wall Mirror			1	EA		.00
0004							30 758 8
							80 758 20
							20 758 5

ITEM #	DESCRIPTION	MODEL	QUANTITY	UNIT	EXT. COST	INT. COST	TOTAL COST	DATE
0005	Stove - Sears Kenmore Electric		1	EA	220.00		220.00	245 758

GARAGE STORAGE AREA:

202.007.	Weedwacker - Stihl, SER. #14735866	FS80	1	EA	220.00		220.00	220 408
----------	------------------------------------	------	---	----	--------	--	--------	---------

WATER PLANT BUILDING
KITCHEN:

202.009.	202.009.							
0001	E Refrigerator - Sanyo, 12 Cu.Ft.		1	EA	.00		.00	225 508
0003	E Stove - Tappan, Gas		1	EA	.00		.00	510 508
0005	E Table - Pedestal		1	EA	162.00		162.00	165 758
0006	E Table - Kitchen		1	EA	263.00		263.00	265 758
0007	E Chair		1	EA	44.30		44.30	45 758
0008	E Chair		1	EA	44.30		44.30	45 758
0009	E Chair		1	EA	44.30		44.30	45 758
0010	E Chair		1	EA	44.30		44.30	45 758
0011	E Chair		1	EA	44.30		44.30	45 758
0014	E Message Center Grease Board		1	EA	28.75		28.75	30 308
0015	E Flashlight - Rechargeable		1	EA	29.75		29.75	30 308

ELECTRICAL ROOM:

202.010.	202.010. **LOT:**							
0002	E Air Regulator - Scott		1	EA				1200 108 1,080
0003	E Air Mask - Scott		1	EA				
0005	E Air Mask - Scott		1	EA				

BATHROOM A:

202.011.	202.011.							
0004	M Trash Container		1	EA	18.50		18.50	
0009	E Locker - 6 Door		1	EA	139.50		139.50	140 508 70

BATHROOM B:

202.012.	202.012.							
0006	M Trash Container		1	EA	18.50		18.50	

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
BATHROOM B CLOSET:									
202.013.	LOT: RAIN GEAR								
0001	M Raincoat - Medium			1	EA 10.35	10.35			
0002	M Raincoat - Medium			1	EA 10.35	10.35			
0003	M Raincoat - Medium			1	EA 10.35	10.35			
0004	M Raincoat - Medium			1	EA 10.35	10.35			
0005	M Raincoat - XL			1	EA 10.35	10.35			
0006	M Raincoat - XL			1	EA 10.35	10.35			
0007	M Rain Hat			1	EA .00	.00			
	TOTAL RAIN GEAR					60	50%		30
CLOSET A (A/C):									
202.014.	LOT: BOOTS								
0003	M Hip Boots - Size 10			1	EA 14.50	14.50			
0004	M Boot - Size 10			1	EA 14.50	14.50			
0005	M Boots - Size 11			1	EA 14.50	14.50			
0006	M Boots - Size 13			1	EA 14.50	14.50			
	TOTAL BOOTS					60	50%		30
CLOSET HALLWAY B:									
202.015.	Storage Cabinet			1	EA 104.74	104.74	125	50%	63
CONTROL EQUIPMENT CLOSET:									
202.016.	LOT: BOOTS								
0001	M Rubber Boots - Size 13			1	PAIR 14.50	14.50			
0002	M Rubber Hip Boots - Size 13			1	PAIR 14.50	14.50			
	TOTAL BOOTS					30	50%		15
LABORATORY:									
202.017.									
0002	E Corning PH meter model 240			1	EA .00	.00	850	40%	510
0026	E Conductivity Meter - Hach			1	EA .00	.00	540	40%	324
0027	E Balances - O'Haus, SER. # 3448	E-400		1	EA .00	.00	1035	40%	621
0028	E PH Meter - Corning, SER. # 1986	M105		1	EA .00	.00	485	40%	291
0029	E Thermolyne Stirrer, SER. # 00246	SP117515		1	EA .00	.00	265	40%	159
0030	E PH Meter - Corning, SER. # 3224	7		1	EA .00	.00	850	10%	765
0031	E Timer - Fisher, SER. # 253823			1	EA .00	.00	260	10%	234
0032	E Stir Plate - Fisher, SER. #113	120M		1	EA .00	.00	150	50%	75
0040	E Weather Radio - Radio Shack	12-140		1	EA .00	.00	45	50%	23
0041	E Bulletin Board - Cork, White			1	EA .00	.00	45	50%	23
0042	E Bulletin Board - Cork, Brown			1	EA .00	.00	45	50%	23

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
0047	E Spectro Photometer - DR-3 Hach	42000	8710039	1	EA	.00	1170	40%	702
0048	E Spec 20 - Bausch & Lomb		0115640	1	EA	.00	1015	40%	609
0049	E Incubator - GCA Precision Scientific	FU017RRW-1FRE	151	1	EA	.00	1005	70%	302
0050	E Refrigerator - Tappan 21 Cu. Ft.			1	EA	.00	700	70%	210
0051	E Fire Extinguisher - Kiddie CO2	5KS	N975133	1	EA	.00	50	15%	43
0058	E TDS Meter - Myron L	532T1	0860594	1	EA	.00	330	40%	198
0115	E Stop Watch - 30 Second, Fisher			1	EA	.00	100	30%	70
0119	E Stool - Brown, #E4-D411-T6-FS6			1	EA	109.00	130	50%	65
0120	E Stool - Brown, #E4-D411-T6-FS6			1	EA	109.00	130	50%	65
0129	E Vacuum Pump - Welch Duo Seal	1400	147876	1	EA	.00	635	40%	381
0130	E Jar Test Machine - Phipps & Bird W/Base	7790-400	0989362	1	EA	1140.00	1150		1,150
0043	I Distilled Water Bottle - 5 Gallon			1	EA	5.00			
0045	I Ammonia Test Kit - Hach			1	EA	50.00			
0055	I Glassware Drying Rack			1	EA	114.00			
0056	I Eye Wash Bottle - Wall Mounted			1	EA	20.90			
0057	I Repipet Bottle - Spands Reagent Fisher 500 ML			1	EA	72.00			
INVENTORY SUB-TOTAL						261.90			
0001	M First Aid Kit - Cross			1	EA	11.85			
0015	M Message Board - Cork			1	EA	.00			
0016	M File Organizer - Wall, 4 Slot			1	EA	.00			
0017	M Eye Wash Bottle - Wall Mounted			1	EA	.00			
0023	M Pencil Sharpener - Panasonic	M#-KP-110		1	EA	20.96			
0024	M Calculator - Casio	JW-8M		1	EA	11.96			
0025	M Stapler - Swingline 1/2 Size			1	EA	.00			
0044	M Paper Towel Holder			1	EA	.00			
0113	M Weight - 400 Gram, Fisher #02-21517J			1	EA	54.00			
0114	M Weight - 200 Gram, Fisher #02-21517G			1	EA	42.00			
0116	M Pipet Pump - 10 ML #13-683C			1	EA	12.00			
0117	M Pipet Pump - 25 ML #13-683D			1	EA	18.50			
0118	M Pipet Pump - Fisher 25ML			1	EA	.00			
0125	M Tape Dispenser			1	EA	.00			
0126	M Three Hole Punch			1	EA	.00			
0127	M Label Tape Gun			1	EA	.00			
0128	M Ruler - 18" Wood			1	EA	.00	300	40%	180

**LOT: MISCELLANEOUS ITEMS
CONSISTING OF:**

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
0063	E *LOT "CRAFTSMAN" Tool/Roll Cabinet**			1	EA				
	E CONSISTING OF:								
0063	E Screw Driver - Standard			2	EA				
0063	E Screw Driver - Phillips			2	EA				
0063	E Pliers - Slipjaw, Large			1	EA				
0063	E Pliers - Standard			2	EA				
0063	E Pipe Wrench - Small			1	EA				
0063	E Pipe Wrench - Medium			1	EA				
0063	E Box Wrench - 1 1/4" x 1 5/16"			1	EA				
0063	E Box Wrench - 1 1/16" x 1 1/4"			1	EA				
0063	E Box Wrench - 1 1/16" x 13/16"			1	EA				
0063	E Combination Wrench - 3/8"			1	EA				
0063	E Combination Wrench - 7/16"			1	EA				
0063	E Combination Wrench - 1/2"			2	EA				
0063	E Combination Wrench - 9/16"			1	EA				
0063	E Combination Wrench - 6/8"			1	EA				
0063	E Combination Wrench - 1 1/16"			2	EA				
0063	E Combination Wrench - 3/4"			2	EA				
0063	E Combination Wrench - 13/16"			2	EA				
0063	E Socket Equipment - 3/8" Drive Ratchet			1	EA				
0063	E Socket Equipment - 3/8" Drive Extension Bar 6"			1	EA				
0063	E Socket Equipment - 1/2" Drive Breaker Bar			1	EA				
0063	E Socket Equipment - 1/2" Drive Extension Bar 6"			2	EA				
0063	E Socket Equipment - 1/2" Drive Socket 3/4"			2	EA				
0063	E Socket Equipment - 1/2" Drive Socket 13/16"			1	EA				
0063	E Socket Equipment - 1/2" Drive Socket 7/8"			1	EA				
0063	E Socket Equipment - 1/2" Drive Socket 1"			1	EA				
0063	E Socket Equipment - 1/2" Drive Socket 1 1/8"			1	EA				
0063	E Hammer - 3 Lb. Hand Sledge			1	EA				
0063	E Hammer - 1 Lb. Ball Peen			1	EA				
0063	E Tape Measure - 25' Lufkin			1	EA				
0063	E Tape Measure - 100' Lietz Eslon Engineer Tape			1	EA				
0063	E T-Handle Hex Key Set - 10 Pieces			1	EA				
0063	E Hack Saw			1	EA				
0063	E Bolt Cutter			1	EA				
0068	E Fire Extinguisher - Redi Flow 20Lb Dry Chem			1	EA				
	TOTAL LOT - TOOLS						650	50%	325

HOKIA LOUW HALLA DELIMITATA

HIGH SERVICE BUILDING
PUMP ROOM:

202.027.

ITEM #	DESCRIPTION:	MODEL	SERIAL NUMBER	QTY	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE.
0047	E Murphy Hydraulic Shop Crane	608.71290		1	EA	.00	680	50%	340
0048	E Sears Battery Charger 10 Amp	10KS	984491	1	EA	.00	85	50%	43
0049	E Kiddie Fire Extinguisher			1	EA	.00	50	10%	45
0050	E 6 Foot Louisville Fiberglass Step Ladder (In Coag Room)			1	EA	.00	135	50%	68
0051	E 10 Foot Wood Step Ladder			1	EA	.00	100	50%	50
0052	E Steel Cabinet For Flammable Storage			1	EA	.00	475	50%	238
0055	E Manual Crank Pump For Diesel Fuel			1	EA	.00	110	50%	55
0057	E 20' Aluminum Extension Ladder (Coag Room) #R120TP3-16 1G22			1	EA	.00	160	50%	80

TOTAL TANGIBLE ASSETS (ROUNDED) \$22,677 \$13,136

TOTAL INVENTORY (ROUNDED) \$8,773

NORTH PORT WASTEWATER DEPARTMENT

ITEM # DESCRIPTION: MODEL IN STOCK UNIT COST VALUE REPLACEMENT COST NEW DEP VALUE IN PLACE

MAINTENANCE ROOM:

404.001.								
0001	I Flex Bond Paint #2345A		7	GAL	15.95	111.65		
0004	I PVC Pipe 1/2" - 10' Long		1	EA	2.40	2.40		
0026	I C.I. x 3' Flanged At One End - 6"		1	EA	7.94	7.94		
0027	I Pump Belts - #B64		2	EA	7.16	14.32		
0028	I Pump Belts - #B53		2	EA	7.89	15.78		
0030	I 2 Cycle Oil		1	QT	1.00	1.00		

GARAGE:

404.005.								
0003	I Graduated Cylinder - 500 ML Plastic		1	EA	13.90	13.90		
0004	I Aluminum Camlock - 3"		1	EA	12.00	12.00		
0005	I Aluminum Camlock - 2"		1	EA	10.00	10.00		
0006	I Aluminum Female Camlock - 1 1/2"		1	EA	8.50	8.50		
0010	I Submersible Pump - 1 1/2"		1	EA	372.38	372.38		
0020	I Galvanized Pipe - 20'x2"		1	EA	46.40	46.40		
0025	I PVC Pipe - 10'x6"		1	EA	32.90	32.90		
0029	I Galvanized Nipple - 2"x4"		1	EA	2.49	2.49		
0032	I SCH 80 PVC - Gray, 1"x20"		1	EA	6.40	6.40		
0034	I SCH 40 PVC Pipe - 4"x10"		1	EA	11.90	11.90		
0039	I Brass Gate Valve - 3/4"		1	EA	10.65	10.65		
0040	I Female Camlock Fitting - 1 1/2" Aluminum		1	EA	11.00	11.00		
0044	I Aluminum Female Camlock - 2"		1	EA	10.00	10.00		
0047	I Aluminum Camlock - 2"		1	EA	10.00	10.00		
0055	I Fan Belt - B50		1	EA	7.95	7.95		
0056	I Fan Belt - B56		2	EA	7.95	15.90		
						735.46		

INVENTORY SUB-TOTAL

LAB OFFICE:

404.006.								
*	E SENSAPHONE/MONITORING SYSTEM		1		700.00	700.00	700	25%
*	E OSOTEL SURGE PROTECTOR		1		100.00	100.00	100	25%
0040	I Seat Belt - 84" Balkamp #730-3051		1	EA	25.00	25.00		
0043	I Pens - Graphic Controls Series 39		2	EA	4.80	9.60		

ITEM #	DESCRIPTION:	MODEL	IN		UNIT		REPLACEMENT DEP VALUE IN	
			STOCK	UNIT	COST	VALUE	COST NEW	% PLACE
0044	I Marking Pens - Chessel #1		5	EA	5.00	25.00		
0045	I Marking Pens - ABB-Kent Red		14	EA	5.00	70.00		
0047	I Charts - Chessel #HKS0100S073 100/Box		13	BOX	8.00	104.00		
0048	I Charts - Chessel #GDSV0100U100 100/Box		6	BOX	18.00	108.00		
0052	I Charts - Bristol Babcock #55135 100/Box		4	BOX	10.60	42.40		
0053	I Charts - Bristol Babcock #55040 100/Box		4	BOX	10.60	42.40		
0060	I Markers - Expo #83078		1	EA	18.00	18.00		
0069	I Charts - Leeds Northrop #29001 100/Box		.50	BOX	19.60	9.80		
0073	I Charts - Bristol Babcock #55041 100/Box		4	BOX	11.76	47.04		
0086	I File Folders - 8 1/2" x 11"		53	EA	.12	6.36		
0096	I Thermometer - Taylor Temprite		1	EA	5.00	5.00		
0097	I Amdro Fire Ant Killer		1	EA	9.99	9.99		
0114	I Buret W/Stopcock & Storage Btl Fisher	03-8421A	1	EA	72.00	72.00		
0115	I Wash Bottle - Wide Mouth 125 ML Cap	16651-551	1	EA	1.58	1.58		
0116	I Sample Containers - 4 Liter, Fisher		3	EA	49.20	147.60		
0124	I Tekk Graduated Cylinder - 0-1000		4	EA	42.90	171.60		
0125	I Nalgene Graduated Cyl Plastic - 0-500	08-572F	3	EA	15.90	47.70		
0126	I Pyrex Graduated Cylinder-0-500 ML #3042	08-552-1E	1	EA	37.13	37.13		
0127	I Pyrex Grad. Cyl. W/Reinforced Bead 0-100	08-551D	2	EA	23.10	46.20		
0128	I Pyrex Grad. Cyl. W/Reinforced Bead 0-50	08-551C	3	EA	19.85	59.55		
0129	I Kartell Graduated Cylinder 0-100	08-570-21D	3	EA	4.70	14.10		
0130	I Pyrex Beaker 0-1000	02-540P	2	EA	6.47	12.94		
0131	I Pyrex Beaker 0-150	02-540J	3	EA	2.26	6.78		
0133	I Nalgene Polyallomer 1000 ML Wash Bottle	03-409-14C	1	EA	6.17	6.17		
0134	I Nalgene Polyethylene 500ML Wash Bottle	03-409-10E	2	EA	2.92	5.84		
0135	I Nalgene Polyethylene 750 ML Wash Bottle	03-409-10EE	1	EA	3.59	3.59		
0143	I Petri Dishes lPk. With Pads	08-757-20B	50	EA	.17	8.50		
0144	I Absorbent Pad Kit (Membrane Filters)	09-730-107	1	EA	82.00	82.00		
0147	I Pyrex Flasks 250 ML	10-090B	3	EA	3.33	9.99		
0153	I Poly Gloves - Large 100/Box	11-394-31C	1	BOX	18.00	18.00		
0156	I Microscope Slides	12-560A	12	EA	1.58	18.96		
0157	I Pipet 10ML in 10ths - TEKK, Kimax 37020	13-665M	3	EA	5.00	15.00		
0158	I Pipet 25 ML in 10ths - Fisher	13-671-108E	5	EA	8.67	43.35		
0159	I Dropping Pipets	13-686-15	3	EA	2.63	7.89		
0160	I Bulb Filler, Red Rubber	13-681-51	3	EA	18.50	55.50		
0163	I Plunger Auto Pipet 5 ML	13-686-10	4	EA	40.00	160.00		

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	VALUE	REPLACEMENT COST	DEP VALUE	IN PLACE
0166	I Stirring Rods, Glass 8"	11-380C	3	EA	.25	.75		
0170	I Thermometer -Double Scale Fluoro Polymer	14-995-5E	2	EA	9.00	18.00		
0174	I BOD Bottles With Stoppers & Caps		44	EA	7.56	332.64		
0175	I PH/CL2 Test Kit - Taylor	K1238	1	EA	71.50	71.50		
0176	I Rubber Stoppers - Assortment		10	EA	31.50	315.00		
0184	I Nasco Sterilized Sample Bags 4 Oz.	B-1040	4	EA	34.00	136.00		
0187	I Light Bulbs - 63V 16A	CM-755	19	EA	5.16	98.04		
0213	I PVC Plastic Bushing - 1 1/4" to 1" Thread		1	EA	.60	.60		
0218	I CL2 Feed Sight Glasses 100 LB Size - Capital		3	EA	78.85	236.55		
0219	I CL2 Feed Sight Needle & Seats 100 LB Size - Capital		3	EA	75.00	225.00		
0221	I CL2 Parts Plastic Covers #96-102 - Capital		2	EA	16.00	32.00		
0222	I CL2 Parts Plastic Screws & Washers - Capital		4	EA	.65	2.60		
0223	I CL2 Parts Plug Support - Capital		1	EA	1.20	1.20		
0225	I Nalgene Polyethylene Bottle 1/2 Gal	02-923G	2	EA	26.15	52.30		
0226	I Mangarous Sulfate Sol. 500 ML Fisher	874088-24	1	EA	7.75	7.75		
0227	I Methanol 4L Fisher #A454-4	880109	1	EA	31.00	31.00		
0228	I BOD Buffer Pillows For 3 Liters - Hach	14861	6	EA	6.95	41.70		
0229	I BOD Buffer Pillows For 6 Liters - Hach	14862	9	EA	10.50	94.50		
0232	I Nalgene Polyethylene Wide Mouth Wash Bottle		1	EA	12.00	12.00		
0234	I Kartell Graduated Cylinder 0-50	08-570-21C	1	EA	20.69	20.69		
0235	I Pyrex Beaker 0-600	02-540M	1	EA	6.50	6.50		
0237	I Pipet 5ml Kimax		2	EA	4.00	8.00		
0244	I Beaker - 100 ML Azlon Labplex #BS-5404		4	EA	1.62	6.48		
0245	I O-Ring For Adapter	OV-11-011	2	EA	.81	1.62		
0246	I O-Ring For Meter Fitting Block	OV-11-012	6	EA	.81	4.86		
0247	I O-Ring For Meter Inlet Plug	OV-11-112	6	EA	1.40	8.40		
0248	I O-Ring For Adapter Seal Plug	OV-11-009	2	EA	1.08	2.16		
0249	I Meter Plug	U-140	1	EA	19.80	19.80		
0251	I O-Ring For Adapter Plug	OV-11-212	2	EA	3.87	7.74		
0252	I O-Ring For Diaphragm Plate To Body	OV-11-332	2	EA	11.52	23.04		
0253	I O-Ring For Valve Bonnet Or Plug	OV-11-110	6	EA	1.94	11.64		
0254	I Meter Gasket	G-100-1	6	EA	2.99	17.94		
0255	I O-Ring For Diaphragm Plate	OV-11-028	2	EA	4.81	9.62		
0256	I Pyrex Graduated Cylinder - 25 ML	08-552-4A	2	EA	8.68	17.36		
0257	I Pyrex Graduated Cylinder - 10 ML	08-552-4H	1	EA	13.69	13.69		
0260	I Magnetic Stir Bars	14-511-93	2	EA	11.05	22.10		

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	REPLACEMENT COST	DEP VALUE	IN PLACE
0261	I General Lab Thermometers	14-995-5E	3	EA	6.75	20.25	
0263	I Teflon Tape		1	ROLL	.64	.64	
0264	I Ospho		1	GAL	15.93	15.93	
0265	I Valve - 1/2"		1	EA	3.97	3.97	
0271	I Raid Wasp Killer		1	CAN	3.99	3.99	
0273	I Sandpaper - Coarse		2	PKG	2.19	4.38	
0274	I PVC Pipe Cleaner		1	PT	2.99	2.99	
0275	I PVC Cement		1	PT	4.39	4.39	
0277	I Pipette - 10 ML		6	EA	6.75	40.50	
0278	I Buret - 10 ML		1	EA	6.75	6.75	
	I HYDROCHLORIC ACID		2.50	LTR	.00	.00	
	I SULFURIC ACID		3	LTR	16.52	49.56	
	I METHANOL		2	LTR	.00	.00	
	I ETHYL ALCOHOL		2	LTR	.00	.00	
	I SODIUM THIOSULFATE N/40		4	LTR	11.08	44.32	
	I POTASSIUM IODIDE		1000	GM	.00	.00	
	I BROMOTHYMOL BLUE		400	ML	.00	.00	
	I PH BUFFER 4.00		3	LTR	12.16	36.48	
	I PH BUFFER 7.00		4	LTR	18.24	72.96	
	I SODIUM SULFITE		3	LTR	12.06	36.18	
	I ALKALINE IODIDE SODIUM AZIDE		3	LTR	.00	.00	
	I MANGANOUS SULFATE		1	LTR	.00	.00	
	I STARCH INDICATOR		3	LTR	.00	.00	
	I POTASSIUM PHOSPHATE MONOBASIC		4	LTR	27.31	109.24	
	I SODIUM HYDROXIDE 10/N		4	LTR	19.80	79.20	
	I MFC BROTH AMPULES 20 PER PACK		24	PACKS	.00	.00	
	I INSTRUMARK TAPE		12	ROLLS	.00	.00	
	I FECIL PLASTIC BAGS		75	EA	.00	.00	
	I SPARKLEEN I MAN WASH		4	EA	.00	.00	
	I 1000ML FLASK W/STOPPER		2		61.50	123.00	
	I INDICATING DRIERITE ABSORBENT		2		75.00	150.00	
	I HI TEMP MARKER		1		12.38	12.38	
	I POLYETHYLENE BAGS		2		39.00	78.00	
	I DISPOSABLE GLOVES		1		9.75	9.75	
	I DISPOSABLE PIPETS		2		39.00	78.00	
	I WHIRL PAK SAMPLING BAGS		5		63.75	318.75	

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP VALUE IN PLACE
I	PETRI DISHES		7	126.00	882.00		
I	FILTER MEMBRANES		4	204.00	816.00		
I	MICROFIBRE FILTERS		10	83.30	833.00		
I	BROAD TIPPED FORCEPS		2	6.00	12.00		
I	GELMAN FILTER FUNNEL		2	157.50	315.00		
I	DRAIN DRY RACK		1	85.50	85.50		
I	1000 ML BEAKER		6	30.54	183.24		
I	CRUCIBLE EXTRACTION		18	.00	.00		
I	WEIGHTS FOR METTLER SCALE		1	417.00	417.00		
I	CERTIFIED THERMOMETER CAL		1	250.00	250.00		
I	CERTIFIED FECAL BATH		1	131.97	131.97		
I	CHEMICAL SPLASH GOGGLES		2	8.00	16.00		
I	GRADUATED CYLINDER 10MLS		2	28.74	57.48		
I	REPIPET GLASS DISPENSER 10MLS		1	73.50	73.50		
I	ADJUSTABLE REPIPET 10 MLS		1	45.00	45.00		
I	BURET W/STORAGE BOTTLE 10MLS		1	54.00	54.00		
I	DPD COLOR DISC		1	62.90	62.90		
I	100 ML FLASK W/TUBULATION		1	104.45	104.45		
OVEN ROOM:							
404.007.							
0010	I Fluorescent Light Bulbs - 48"		6	EA 2.25	13.50		
0018	I Light Bulb - G.E. 200 Watt, 120 Volt		1	EA 45.00	45.00		
0034	I Nalgene Bottles, Plastic #2234		1	EA 4.19	4.19		
0035	I Nalgene Bottles, Plastic #2234		1	EA 4.19	4.19		
0036	I Nalgene Bottles with Spigot #8-0400-07		1	EA 61.92	61.92		
0037	I PVC Slip Bushing - 1 1/4" x 1/2"		1	EA .60	.60		
0038	I PVC Threaded Bushing - 1 1/2" x 1 1/4"		1	EA 2.96	2.96		
0039	I PVC Female Adapter - 2"		1	EA .50	.50		
0040	I Slip PVC Cap - 3'		1	EA 1.36	1.36		
0056	I Pine Scent Deodorizing Cleaner - 5 Gal.		1	EA 32.00	32.00		
0074	I DAP 16 Oz. 33 Glazing Putty		1	EA 2.99	2.99		
0087	I Conduit Couplings - 3/4"		2	EA .32	.64		
0088	I Pipe Plug - 1"		1	EA .73	.73		
0089	I Pipe Elbow - 1"		1	EA 1.19	1.19		
0090	I Pipe Elbow - 1/4"		1	EA .81	.81		

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	REPLACEMENT COST	DEP VALUE	IN PLACE
					NEW	%	
0091	I All Thread Set Screws & Lock Nuts		3	EA	3.72	11.16	
0095	I safe-T-Lawn Pop Up Sprinkler & 3 Extra Heads		1	EA	8.95	8.95	
0098	I Bulb 40 Watt - #40S11N/1		1	EA	1.39	1.39	
0100	I Slip PVC Elbow - 3/4"		1	EA	.15	.15	
0101	I Slip PVC Elbow - 1"		1	EA	.20	.20	
0102	I PVC slip coupling - 3/4"		1	EA	.12	.12	
0103	I PVC slip coupling - 1"		2	EA	.20	.40	
0105	I PVC slip coupling - 1 1/2"		2	EA	.30	.60	
0106	I PVC coupling, slip to Thread - 1 1/2"		1	EA	.37	.37	
0107	I PVC coupling, slip To Thread - 3/4"		1	EA	.19	.19	
0108	I PVC Threaded Pipe Caps - 3/4"		3	EA	.42	1.26	
0109	I 3/4" PVC slip Bushing to 1/2" Pipe Thread		1	EA	.22	.22	
0110	I 1/2" PVC slip Bushing to 1/4" Pipe Thread		1	EA	.87	.87	
0111	I PVC Threaded Pipe Plug - 3/4"		1	EA	.69	.69	
0112	I 1 1/4" Slip coupling to 1 1/4" Pipe Thread		1	EA	.32	.32	
0115	I PVC Male Adapters - 1"		3	EA	.23	.69	
0116	I Brass Gate Valve - 1"		1	EA	14.77	14.77	
0117	I Galv. Elbow - 1"		1	EA	.73	.73	
0122	I Plastic Nipple - 2" 1/2"		1	EA	.43	.43	
0123	I Plastic Adjustable Nipples - 1/2"		4	EA	2.87	11.48	
0133	I Aluminum Rectangle - 12"x12"x5"		1	EA	200.00	200.00	
0136	I Female Camlock With 20' Rubber Hose - 2"		1	EA	40.00	40.00	
INVENTORY SUB-TOTAL						9,593.55	

LAB BATHROOM:

404.008.

0001 E First Aid Kit - ZEE- CONSISTING OF:

0002 Toilet Bowl Brush

0004 Antiseptic Swab Pads - Cross #C-100

0005 Knuckle Bands - First Aid Pac Kit

0006 Elastic Finger Tip Bandages

0007 Adhesive Bandage - 1"x3" Cross

0008 Merthiolate Applicator Vile - 10CC Cross

0009 Merthiolate Swabs - First Aid Pack Kit

0010 Ammonia Inhalants - Zee

0011 Insect Sting Relief Pads - Cross

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP	VALUE IN PLACE
0012	Adhesive Plaster - First Aid Pac Kit		6	BOX	.00	.00			
0013	Bandage Compress - 2" Cross		2	BOX	.00	.00			
0014	Compress Dressing - Extra Large Zee		1	BOX	.00	.00			
0015	Gauze Bandage - 2"x6 yd. Zee		1	EA	.00	.00			
0016	Gauze Bandage - 2"x3.5 yd. Johnson & Johnson		1	EA	.00	.00			
0017	Gauze Bandage - 1"x6 yd. Zee		1	EA	.00	.00			
0018	Telfa Pads - 1 1/2"x2" Zee		9	EA	.00	.00			
0019	Cleansing Wipes - Johnson & Johnson		2	EA	.00	.00			
0020	Eye Drops - Clear Eyes		1	EA	.00	.00			
0021	Adhesive Tape - 2"x5 yd. Zee 3 Cut		1	EA	.00	.00			
0022	Hand Cream - Pacquin		1	EA	.00	.00			
0023	Instant Ice Pack - Zee		1	EA	.00	.00			
0024	Perosol Burn Septic - Zee		1	EA	.00	.00			
0025	Antiseptic Spray - Foille 3 1/4 Oz.		1	EA	.00	.00			
0026	Solarcaine Spray - 3 Oz.		1	EA	.00	.00			
0027	Merthiolate Spray - 4 Oz.		1	EA	.00	.00			
0028	Absorbent Cotton - Acme		1	EA	.00	.00			
0029	First Aide Cream - Johnson & Johnson		1	EA	.00	.00			
0030	Cotton Tipped Applicators - Peerless		2	EA	.00	.00			
0031	Butterfly Closure Bandaid - Johnson & Johnson		2	EA	.00	.00			
0032	Bandage - 1 1/2"x7/8" Zee Small Strip		1	EA	.00	.00			
0033	Precomp Tablets - Zee		4	EA	.00	.00			
0034	Finger Splint, Plastic Small Zee		1	EA	.00	.00			
0035	Finger Splint, Plastic Large Zee		1	EA	.00	.00			
0036	Adhesive Pad - 2 1/4"x3 1/2" Johnson & Johnson		1	EA	.00	.00			
0037	Scissors - Zee		2	EA	.00	.00			
0038	First Aid Booklet - Zee		1	EA	.00	.00	100	25%	75

MCC BUILDING/OFFICE:

404.011.									
0039	I Replacement Wicks For Burner	04-250	10	EA	.25	2.50			
0041	I Coors Gooch Crucible	08-220-10	12	EA	5.25	63.00			
0042	I Evaporating Dish 70 ML Coors	60197	1	EA	5.00	5.00			
0043	I Evaporating Dish 35 ML Coors	60196	6	EA	5.00	30.00			
0045	I Gelman Fecal Filters 200/BOX	G-N-6	.50	BOX	45.00	22.50			
0046	I Pyrex Filtering Flask - 500 ML	10-180E	1	EA	13.47	13.47			

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT COST	VALUE	REPLACEMENT COST	DEP VALUE IN % PLACE
0047	I Pyrex Filtering Flask - 1000 ML	10-180F	1	EA 28.87	28.87		
NEW PLANT BLOWER ROOM:							
404.012.			18	EA 45.00	810.00		
0006	I Blower Filters				975.34		
INVENTORY SUB-TOTAL							
OFFICE/EQUIPMENT/MISCELLANEOUS							
MAINTENANCE ROOM:							
404.001.							
0003	E Fire Extinguisher	CP-55A	1	EA 45.00	45.00	50	10%
0008	E Weedeater - Electric	509.2	1	EA 39.99	39.99	220	50%
0031	E Lawn Mower, Sr.# g281b0504	L212PN	1	EA 290.00	290.00	300	50%
0068	E Fecal Water Bath - Precision	260	1	EA2048.00	2048.00	2050	50%
0005	M Garbage Can - 30 Gal. Metal		1	EA 8.99	8.99		
0006	M Wooden Level - 4'		1	EA 34.99	34.99		
0007	M Metal Level - 4'		1	EA 16.99	16.99		
0011	M Caulking Gun		1	EA 2.39	2.39		
0029	M Gas Can - 5 Gallon		1	EA 10.00	10.00		
0032	M Gas Can - 2 1/2 Gallon		1	EA 24.00	24.00		
0036	M Kempro 1 1/2" Subm. Pump 1 1/2 HP Motor 506NIR		1	EA 345.00	345.00		
0037	M Craftsman 16" Metal Tool Box W/Carrying Case		1	EA 24.99	24.99		
0038	M Master Mechanic 12" Mill File #MM14950/135-848		1	EA 7.29	7.29		
0039	M Oxy-Acetylene Torch Striker		1	EA 4.00	4.00		
0040	M Carpenters Square - 12" W/Bubble Level		2	EA 9.49	18.98		
0041	M Craftsman 11/16" x 13/16" Box End Wrench		1	EA 10.98	10.98		
0042	M Master Mechanic 3/4" Combination Wrench M6124		1	EA 8.99	8.99		
0043	M Companion 1/16" x 3/4" Offset Boxend Wrench		1	EA 13.99	13.99		
0044	M Greatneck 3" Scraper		1	EA 1.99	1.99		
0045	M Nutdriver Handle 1/4" Drive		1	EA 5.49	5.49		
0046	M 1/4" Drive 3/8" socket - 12 Pt.		1	EA 2.69	2.69		
0047	M Mechanics Chisel - 1"		1	EA 7.99	7.99		
0048	M CL2 Valve Wrench		1	EA 9.45	9.45		

ITEM #	DESCRIPTION:	MODEL	IN		UNIT COST	VALUE	REPLACEMENT DEP VALUE IN		
			STOCK	UNIT			COST NEW	& PLACE	
0049	M Allen Wrenches - Various Sizes		7	EA	11.99	83.93			
0050	M Master Mechanic 7/16" Combination Wrench M6114		1	EA	5.99	5.99			
0051	M Glass Cutting Tool		1	EA	2.99	2.99			
0052	M 3/4" socket 1/4" Drive - 12 Pt.		2	EA	3.69	7.38			
0053	M 11/16" socket 1/4" Drive - Craftsman 44336		2	EA	3.69	7.38			
0054	M 3/4" socket 1/2" Drive - Proto #5424		1	EA	5.49	5.49			
0055	M 1/2" socket 3/8" Drive - 12 Pt.		1	EA	2.69	2.69			
0056	M 1/2" socket 1/4" Drive - 6 Pt.		1	EA	2.69	2.69			
0057	M 3/8" socket 1/4" Drive - 8 Pt.		1	EA	2.69	2.69			
0058	M 1/4" socket 1/4" Drive - 8 Pt.		1	EA	2.09	2.09			
0059	M 3/16" socket 1/4" Drive - 6 Pt.		1	EA	2.09	2.09			
0060	M Square Point Wood Handle Shovel		1	EA	5.99	5.99			
0062	M Lopping Shears - Green Thumb 137810		1	EA	18.99	18.99			
0065	M Wire Brush W/5' Aluminum Handle		1	EA	20.00	20.00			
0067	M Phillips Stubby Screwdriver - Craftsman #2		1	EA	2.03	2.03			
TOTAL MISCELLANEOUS ITEMS ABOVE									
DIGESTER BLOWER ROOM:									
404.003.									
0005	E Fire Extinguisher Type ABC		1	EA	45.00	45.00	50	10%	
GARAGE:									
404.005.									
0022	E Ladder - 20' Aluminum		1	EA	106.00	106.00	105	50%	
0058	E Tool Box For Truck		1	EA	150.00	150.00	150	50%	
0078	E Fire Extinguisher Type ABC		1	EA	45.00	45.00	50	10%	
0001	M SPRAYER -GRN-, 1 GAL		1	EA	20.00	20.00			
0035	M Garden Hose - 5/8" Green		1	EA	20.00	20.00			
0045	M Hack Saw		3	EA	5.99	17.97			
0046	M Bastard Wood File		1	EA	7.29	7.29			
0050	M Safety Face shield		1	EA	4.00	4.00			
0079	M Rubber Boots Size 10		1	EA	15.99	15.99	80	50%	
TOTAL MISCELLANEOUS ITEMS									
							730	50%	365

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	REPLACEMENT COST	DEP VALUE	IN PLACE
404.006.	LAB OFFICE:						
0006	E Incubator - Fisher Scientific		1	EA	2814.00	2814.00	1689
0007	E PH Meter - Corning	10N	1	EA	.00	.00	357
0002	E "PRECISION" WATER BATH, MODEL 20		1	EA			1131
0008	E Microscope - Bausch & Lomb		1	EA	1500.00	1500.00	
0093	E DO Meter With BOD Probe - YSI	54ARC	2	EA	1790.00	1790.00	1140
0095	E Weighing Scale - Mettler H-30		1	EA	2000.00	2000.00	1218
0101	E Power Supply Tap, Surge Protector K-400M		1	EA	27.54	27.54	18
0102	E Conductivity Meter & Probe - YSI	33	1	EA	587.00	587.00	318
0111	E Microscope - American Optical #41		1	EA	1089.00	1089.00	633
0112	E Ph Millivolt Meter - Orion	811	1	EA	1895.00	1895.00	800
0238	E Refrigerator - G.E. 11.5 Cu. Ft.		1	EA	500.00	500.00	105
0259	E Fisher Economy Magnetic Stirrer	14-493-120MR	1	EA	108.80	108.80	55
0009	E Sterilizer - All American #25X		1	EA	405.00	405.00	328
0033	E Glass Desiccator		1	EA	122.00	122.00	75
0034	E Vacuum Pump - Cast Mfg.	V4B-G1800X	1	EA	295.00	295.00	198
0035	E Marble Scale Table		1	EA	1038.00	1038.00	624
0012	E Convection Oven - Precision	STM-40	1	EA	1474.00	1474.00	1005
0013	E Centrifuge - International Equip. Co.	428-21790	1	EA	710.00	710.00	619
0001	I Teflon Bailor For Test Wells		1	EA	145.00	145.00	
0004	I Plastic Water Bottle - 5 Gallon		1	EA	5.00	5.00	
0094	I CL2 DPD Kit - Hach		1	EA	31.45	31.45	
0012	M Pencil Sharpener - Bostich	BPS-9	1	EA	18.95	18.95	
0013	M Paper Clip Holder		1	EA	2.05	2.05	
0014	M Stapler - Swingline	27	1	EA	13.50	13.50	
0015	M Rolodex		1	EA	7.50	7.50	
0016	M Desk Calendar - Success #17		1	EA	10.50	10.50	
0018	M Rolodex Hole Puncher #P-39		1	EA	17.95	17.95	
0019	M Ideal Self Inking Stamp - 100%=30 PSI		1	EA	12.95	12.95	
0020	M Ideal Self Inking Stamp - 100%= 5 PSI		1	EA	12.95	12.95	
0023	M File Card Box - 3"x5"		1	EA	5.50	5.50	
0024	M Clipboard - Letter Size		5	EA	1.19	5.95	
0025	M Clipboard - Legal Size		6	EA	1.33	7.98	
0026	M Wall File - 3 Tier		1	EA	40.00	40.00	
0027	M MSDS Folder (Ring Binder)		1	EA	20.00	20.00	
					825	825	
					INVENTORY		
					SUB-TOTAL	181.45	

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	REPLACEMENT COST	DEP VALUE	%	PLACE
0031	M Label Maker - Dymo	1610	1	EA	28.15	28.15		
0034	M Staple Remover		1	EA	1.25	1.25		
0061	M Eraser - Expo #81505		1	EA	3.95	3.95		
0062	M Channel Lock Pliers #440		1	EA	11.99	11.99		
0063	M Pliers - Truecraft #808		1	EA	5.50	5.50		
0064	M Phillips Screwdriver - 4" Trophy		1	EA	3.96	3.96		
0065	M Phillips Screwdriver - 8" Trophy		1	EA	4.76	4.76		
0066	M Wood Chisel - 1 1/4" Master Mechanic		1	EA	6.69	6.69		
0067	M Screwdriver - Proto #9801		1	EA	5.59	5.59		
0068	M Tape Measure - Stanley 25' Powerlock		1	EA	16.00	16.00		
0077	M Adjustable Wrench - 6"		2	EA	11.99	23.98		
0078	M Screwdriver - 8", Fuller #308		1	EA	3.96	3.96		
0079	M Open End Wrench - Companion 7/8" x 13/16"		1	EA	6.99	6.99		
0080	M Ratchet Wrench - 1/2" Drive, Companion		1	EA	20.99	20.99		
0081	M 3/8" Drive Socket Set - Master Mech. 14 Pc.		1	EA	59.00	59.00		
0082	M Combination Wrench - 1/2" Master Mech.		1	EA	6.99	6.99		
0083	M Rubber Boots - Size 10		1	EA	15.99	15.99		
0084	M Rubber Gloves		2	PAIR	7.49	14.98		
0085	M Wood Saw		1	EA	10.88	10.88		
0087	M Nalgene Water Bottle With Spigot 5 Gal.		1	EA	49.20	49.20		
0088	M Plastic Water Bottle - Distilled Water		1	EA	2.00	2.00		
0090	M Trash Can - Rubbermaid 2846		1	EA	7.00	7.00		
0091	M Paper Towel Dispenser - Wall Mount		1	EA	24.90	24.90		
0092	M Eyewash Station - Bel-Art #10-029		1	EA	21.95	21.95		
0103	M Glass Ware Drying Rack		1	EA	114.00	114.00		
0105	M Chair - Swivel, Padded		1	EA	241.00	241.00		
0106	M Beaker Brush - Fisher #03555		1	EA	8.00	8.00		
0107	M Flask Brush - Fisher #03565		1	EA	5.00	5.00		
0108	M Imhoff Settling Cone Brush		1	EA	16.50	16.50		
0109	M Imhoff Settling Cone Brush		1	EA	16.50	16.50		
0117	M Orion Research Probe PH	910200	1	EA	116.00	116.00		
0118	M Orion Research Probe	917002	1	EA	140.00	140.00		
0119	M Orion Research Probe PH	910200	1	EA	116.00	116.00		
0120	M Orion Research ATC Probe	917002	1	EA	140.00	140.00		
0121	M Orion Research PH Probe		1	EA	108.00	108.00		

WASTEWATER DEPARTMENT INVENTORY

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT	REPLACEMENT COST	DEP VALUE	IN PLACE
0122	M General Purpose Probe - Corning	476531	1	EA	80.00	80.00	
0123	M Orion Five Probe Stand - Fisher #090020	13-641-814	1	EA	107.00	107.00	
0132	M Mallory 1000 ML settlemeter	15-443-25	1	EA	61.90	61.90	
0140	M 60 Minute Mechanical Timer	06-662-10	1	EA	25.00	25.00	
0150	M Porcelain Funnel - Coors	10-356F	1	EA	51.00	51.00	
0151	M Glass Funnel - Mooney 4 Oz.	10-381-B	1	EA	11.00	11.00	
0152	M Plastic Funnel - 2 Oz.		1	EA	4.58	4.58	
0154	M Goggles	11-405-1B	1	EA	7.40	7.40	
0155	M Knife	08-921B	1	EA	119.00	119.00	
0161	M Pipet Pump - Plastic, Blue	13-683-B	1	EA	11.50	11.50	
0162	M Pipet Pump - Plastic, Red	13-683-D	1	EA	18.50	18.50	
0164	M Scissors	08-945	1	EA	10.50	10.50	
0165	M Spoonulet, Spatula	14-375-20	1	EA	5.00	5.00	
0173	M Marking Board - Quartet, 24" x 36"		1	EA	31.00	31.00	
0230	M Standard Methods Book - 14th Edition 1975		1	EA	147.00	147.00	
0231	M Glass Cutter - Griffin #11-340		1	EA	11.50	11.50	
0239	M File Rack - Legal Size		3	EA	11.50	34.50	
0240	M File Rack - Letter Size		1	EA	8.50	8.50	
0241	M Two Hole Punch - Punchodex P-200		1	EA	12.95	12.95	
0243	M BOD Bottle Brush		1	EA	8.50	8.50	
0250	M Inlet Filter Assembly		1	EA	49.65	49.65	
0262	M Rubber Boots - Size 8	BM-1276	1	PAIR	15.99	15.99	
0266	M Paint Scraper		1	EA	1.79	1.79	
0267	M Paint Brush - 2 1/2"		1	EA	2.98	2.98	
0270	M Wire Brush		1	EA	3.49	3.49	
0272	M Painting Kit		1	EA	6.98	6.98	
0276	M Hack Saw Blades		1	PKG	2.59	2.59	
0037	M Scotch Pack Pouch Sealer	01-812-15	1	EA	108.00	108.00	
0038	M Glass Alcohol Burner	04-245AA	1	EA	4.20	4.20	
0040	M Walter Crucible Holder	08-285	1	EA	6.00	6.00	
0044	M Gelman Filter Funnel	09-735	1	EA	70.13	70.13	
0048	M Crucible Tongs	15-193	1	EA	5.20	5.20	
0049	M Crucible Tongs		1	EA	5.20	5.20	
0052	M Sample Tongs - Long		1	EA	25.00	25.00	

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
TOTAL MISCELLANEOUS ITEMS								
OVEN ROOM:								
404.007.						2625	50%	1313
0014	E Muffle Furnace - Lindberg	51894	1	EA1594.00	1594.00	1665	40%	999
0029	E Air Pac - Scott		1	EA1600.00	1600.00	1710	10%	1539
0058	E Pen-All 5 LB Fire Extinguisher		1	EA 45.00	45.00	50	10%	45
0139	E Muffle Furnace - Thermalayne, SR.13510652 F-D-1525M		1	EA 600.00	600.00	690	50%	345
0001	M Rain Coat - Large		1	EA 11.50	11.50			
0002	M Rain Coat - Large		1	EA 11.50	11.50			
0003	M Rain Coat - Large		1	EA 11.50	11.50			
0004	M Rain Coat - Large		1	EA 11.50	11.50			
0005	M Rain Coat - Large		1	EA 11.50	11.50			
0006	M Rain Coat - Large		1	EA 11.50	11.50			
0007	M Rain Boots - Size 10		1	PAIR 15.99	15.99			
0008	M Rain Boots - Size 12		1	PAIR 15.99	15.99			
0009	M Rain Boots - Size 12		1	PAIR 15.99	15.99			
0011	M Rain Boots - Size 8		1	PAIR 15.99	15.99			
0016	M Mercury Lamp	H37KC	2	EA 25.00	50.00			
0027	M Sample Pump - TAT Engineering 12V		3	EA 25.00	75.00			
0028	M Sample Pump - Flowtec		1	EA 25.00	25.00			
0031	M Sludge Judge - 3 Piece		1	EA 95.00	95.00			
0032	M Floor Broom - 18"		1	EA 18.00	18.00			
0033	M Plastic Water Bottle - 5 Gallon		1	EA 5.00	5.00			
0057	M Dust Pan		1	EA 3.90	3.90			
0062	M Straw Broom		1	EA 8.95	8.95			
0064	M Pencil Sharpener		1	EA 15.95	15.95			
0065	M Pipe Wrench - 24"		1	EA 39.99	39.99			
0075	M Nap Paint Roller - Medium		4	EA 1.89	7.56			
0078	M Propane Torch Tip		1	EA 3.00	3.00			
0081	M Square Head Wrench - Wallace & Tiernan		1	EA 9.45	9.45			
0127	M 3M Particle Masks #08500		1	EA 7.86	7.86			
0135	M Hose Hanger		1	EA 3.99	3.99			
0138	M Browning Super Grip Belt - B-48		2	EA 8.50	17.00			

ITEM #	DESCRIPTION:	MODEL	IN STOCK	UNIT COST	VALUE	REPLACEMENT COST NEW	DEP VALUE IN %	PLACE
TOTAL MISCELLANEOUS ITEMS								
MCC BUILDING/OFFICE:								
404.011.						520	50%	260
0001	E Blue Print Hanging Rack - 10 Racks		1	EA 289.00	289.00	300	50%	150
0002	E Book Cabinet - 3 Shelf Metal W/Glass		1	EA 158.00	158.00	165	50%	83
0003	E File Cabinet - 4 Drawer Legal		1	EA 334.00	334.00	140	50%	70
0004	E Desk - 3 Drawer		1	EA 236.00	236.00	260	50%	130
0005	E File Cabinet - 2 Drawer Legal		1	EA 255.00	255.00	110	50%	55
0006	E Typewriter Table W/Wheels		1	EA 120.00	120.00	100	50%	50
0007	E Chair - Rolling/Swivel		1	EA 241.00	241.00	200	50%	100
0008	E Chair - Rolling/Swivel		1	EA 241.00	241.00	200	50%	100
0009	E Chair - Rolling/Swivel W/Arms, Plastic		1	EA 241.00	241.00	200	50%	100
0010	E Chair - Rolling/Swivel W/Arms, Plastic		1	EA 241.00	241.00	200	50%	100
0011	E Chair - Rolling/Swivel W/Arms, Plastic		1	EA 241.00	241.00	200	50%	100
0012	E Marker Board - Quartet		1	EA 28.75	28.75	30	50%	15
0013	E Roll Map Holder - 12 Slot, Cardboard		1	EA 89.90	89.90	90	50%	45
0016	E Fire Extinguisher - Sentry 3LB		1	EA 45.00	45.00	50	10%	45
0036	E Desk - 2 Drawer		1	EA 324.00	324.00	260	50%	130
0014	M Trash Can - 30" Plastic		2	EA 8.50	17.00			
0018	M In/Out Tray - Plastic		2	EA 13.40	26.80			
0019	M In/Out Tray - Metal		2	EA 26.00	52.00			
TOTAL MISCELLANEOUS ITEMS								
						95	50%	48
NEW PLANT BLOWER ROOM:								
404.012.								
0007	E Fire Extinguisher - Sentry 3 Lb.		1	EA	.00	50	10%	45

TOTAL (ROUNDED) \$31,850 \$18,805

TOTAL INVENTORY (ROUNDED) \$11,486

NORTH PORT BUSINESS OFFICE

ITEM NO.	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT VALUE NEW	DEP %	VALUE IN PLACE
<u>NORTH PORT BUSINESS OFFICE</u>						
MISCELLANEOUS MINOR OFFICE EQUIPMENT CONSISTING OF:						
1	4		WASTE BASKETS			
	3	OLYMPIA	ADDING MACHINES			
	3	EXECUTONE	TOUCHTONE PHONES			
	15		IN/OUT TRAYS, PLATIC			
	3		IN/OUT TRAYS, METAL ORGIN			
	1		MAIL SEALS 5# MAX			
	1		3 HOLE PAPER PUNCH			
	1		METAL OUT/WALL FILE			
	1		STATIC MAT			
	2		PICTURES W/FRAMES			
			STAPLERS			
			STAPLER PULLERS			
			PENCIL HOLDER			
			TAPE DISPENSER			
			DESK CALENDAR HOLDER			
			ROLODEX			
			CLOCK/ 12" FACE			
			WALL HANGING			
	2		PENCILS & HOLDERS			
	2		PICTURES			
	2		WASTE BASKET			
	1		DRY FLOWER ARRANGEMENT			
	2		WASTE BASKET			
	2		PLASTIC IN/OUT BASKET			
	1		STATIC MAT			
	1		ORGANIZER			
	2		WASTEBASKET			
	1		IN/OUT ORGANIZER			
			COPY PAPER/SUPPLIES			
	1		WASTEBASKET			
	500		LAMINATION SLEEVES			
	1	POLLARD	HYDRANT TESTING KIT			
	1		VYN CARRYING CASE			
	1		CLEAR LIGHT			
	2		EMPTY SLIDE TRAY			
	7		SLIDE TRAY W/PROGRAMS	500	50%	250

2	3		CHROME LEG 5 DRAWER SECRETARIAL DESKS	1,170	40%	702
3	1		WORK STATION 3 PANEL	240	40%	144
4	4		PARTITION PANELS 2.5'	240	40%	144
5	2		PARTITION PANELS 4.0'	220	40%	132
6	4		STENO CHAIRS	360	40%	216
7	4		FILE CABINET LET/4 DRAW	480	35%	312
8	5		FILE CABINET LEG/4 DRAW	700	35%	455
9	1	RUSS BASSETT	FILE CAB 5/DRAW MICROFICHE	300	35%	195
10	1	BELL & HOWELL	MICROFICHE SR-IV	2,000	50%	1,000

ITEM NO.	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT VALUE	NEW	DEP %	VALUE IN PLACE
11	1	CANNON	FAX MACHINE CFX 2000	600		50%	300
12	1		MOBILE FILERACK/COMP PRINT	60		30%	42
13	1		LOVESEAT/COUCH	150		50%	75
14	1		WRITING COUNTER	120		30%	84
15	1		BRAUN COFFEE MAKER	40		50%	20
16	1	G.E.	REFRIGERATOR	600		40%	360
17	1	MAGIC CHEF	MICROWAVE OVEN	200		50%	100
18	1	EXECUTONE	TELEPHONE CONTROL CENTER WITH REMOTE PHONES	3,500		40%	2,100
19	10		FLAT MAP FILE/STACKABLE	150		40%	90
20	1		VERTICAL MAP STAND	200		40%	120
21	1		30" LATERAL FILE 3 DRAWER	350		40%	210
22	1	IBM	TYPEWRITER, SELECT III	1,050		30%	735
23	1		2 DRAWER LEGAL FILE	110		30%	77
24	1		COMPUTER WORK STATION	300		60%	120
25	1		FOLDING WORK TABLE 3' X 5'	75		40%	45
26	1		STENO CHAIR	90		40%	54
27	1		STACK CHAIR	90		40%	54
28	1		TYPEWRITER STAND	80		40%	48
			STORAGE CABINET	180		40%	108
29	4		PARTITIANS 2" X 5"	880		40%	528
30	1		WORK STATION	100		50%	50
31	1		30"x 60" MICA DESK	260		50%	130
32	1		60" MICA CREDENZA	240		50%	120
33	3		SIDE CHAIRS	45		50%	23
34	3		STACK CHAIRS	25		50%	13
35	3		STACK CHAIRS W/ARMS	30		50%	15
36	1		END TABLE 18"X24"	30		50%	15
37	1		STATIC FLOOR MAT	10		50%	5
38	1		2 DRAWER TUB FILE	100		50%	50
39	1		MICA DESK	260		40%	156
40	1		60" MICA CREDENZA	240		40%	144
41	1		4 DRAWER/LETTER FILE CAB	240		40%	144
42	1		4 DRAW/LEGAL FILE CAB	140		40%	84
43	2		STACK CHAIRS	30		40%	18
44	1		COMPUTER TABLE	30		40%	18
45	1		36" LATERAL 5 DRAWER FILE CABINET	700		40%	420
46	1		72" WOOD DESK	295		40%	177
47	1		WORK TABLE 30" X 30"	80		40%	48
48	1		STACK CHAIR	30		40%	18
49	1		STACK CHAIR W/ARMS	35		40%	21
50	1		2 DRAWER/LEGAL FILE CAB	110		40%	66
51	1		JUNIOR EXECUTIVE CHAIR	140		40%	84
52	1		TRI POD	40		40%	24
53	1		PROJECTOR SCREEN	120		25%	90
54	1		6' METAL STORAGE CABINET	180		40%	108
55	1	EIMO HP-L920	OVERHEAD PROJECTOR #906584	350		25%	263
56	1	SHARP PROF	CASSET RECORDER #891115632	70		25%	53
57	1	KODAK	EXTAGRAPHIC SLIDE PROJECT MODEL AF-2 COMPLETE W/ W/LENS 5" F.12.8				

ITEM NO.	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT VALUE NEW	DEP %	VALUE IN PLACE
			W/AUTOMATIC CONTROLS W/HARD CARRYING CASE	750	25%	563
58	1	KODAK	EXTRAGRAPHIC SLIDE PROJECT MODEL AF-2 COMPLETE W/ W/ZOOM LENS 4-6" F 13.5	750	25%	563
59	1	KODAK	EXTRAGRAPHIC IIIA PROJECT S#A-412676 COMPLETE W/ FFZOOMLENS 100-150MM F13.5 W/VYN CARRYING CASE	650	25%	488
60	1		COMPSET/ID PHOTO LAMINATOR	320	25%	240
61	5		ID FILE/POLAROID TYPE 88	100	25%	75
62	1		MPO VIDEOTRONICS VSH 1260 PRESENTATION UNIT	600	25%	450
63	1		WOOD SECRETARIAL DESK	385	40%	231
64	1		EXECUTIVE CHAIR	180	40%	108
65	1	TOWA	ADDING MACHINE	70	50%	35
TOTALS (ROUNDED)				----- \$22,770 =====		----- \$13,925 =====
66	LOT		MISCELLANEOUS OFFICE SUPPLIES INVENTORY CONSISTING OF: PAPER, PENS, COMPUTER SUPPLIES, ETC.	1,000 =====	NEW	1,000 =====

FIELD OPERATIONS STORAGE YARD

STORAGE YARD INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
1	4" CONCR MANHOLE ADJ RING	7	EA	\$25.00	\$175.00	
2	4" STEEL MANHOLE RING	3	EA	\$97.49	\$292.47	
3	2" STEEL MANHOLE RING	2	EA	\$80.00	\$160.00	
4	STEEL MANHOLE COVERS	9	EA	\$85.00	\$765.00	
5	900 GAL L.P.S.TANK	1	EA	\$579.00	\$579.00	
6	L.P.S. PUMP CHAMBER	2	EA	\$250.00	\$500.00	
7	L.P.S. CHAMBER RISER 3'	2	EA	\$150.00	\$300.00	
8	L.P.S. CEMENT COVERS	5	EA	\$3.40	\$17.00	
9	12" MJ TEE	1	EA	\$182.29	\$182.29	
10	18" SOLID SLEEVE W/RINGS	1	EA	\$466.71	\$466.71	
11	16" SOLID SLEEVE W/RINGS	1	EA	\$299.07	\$299.07	
12	12" SOLID SLEEVE W/RINGS	2	EA	\$113.26	\$226.52	
13	10" SOLID SLEEVE W/RINGS	1	EA	\$83.34	\$83.34	
14	10" M.J. TEE	1	EA	\$144.22	\$144.22	
15	12" M.J. 45 BEND	1	EA	\$110.79	\$110.79	
16	10" M.J.CAP	1	EA	\$41.11	\$41.11	
17	9" SOLID SLEEVE	2	EA	\$63.78	\$127.56	
18	6" SOLID SLEEVE	4	EA	\$45.65	\$182.60	
19	4" SOLID SLEEVE	5	EA	\$38.50	\$192.50	
20	6" X 4" REDUCER	2	EA	\$42.68	\$85.36	
21	4" 45 BEND	2	EA	\$30.33	\$60.66	
22	4" 22 1/2 BEND	1	EA	\$31.12	\$31.12	
23	4" 90 BEND	2	EA	\$40.00	\$80.00	
24	4" M.J. TEE	3	EA	\$47.96	\$143.88	
25	6" M.J. TEE	4	EA	\$67.15	\$268.60	
26	6" 90 BEND	3	EA	\$57.57	\$172.71	
27	6" 45 BEND	2	EA	\$52.00	\$104.00	
28	6" 22 1/2 BEND	1	EA	\$48.00	\$48.00	
29	3" 45 BEND	1	EA	\$70.00	\$70.00	
30	3" 90 BEND	1	EA	\$75.00	\$75.00	
31	3" 22 1/2 BEND	1	EA	\$65.00	\$65.00	
32	FIRE HYDRANT EXTEN 1'	2	EA	\$202.00	\$404.00	MUELLER
33	SAFETY FLANGE REPAIR KIT	5	EA	\$99.80	\$499.00	MUELLER
34	FIRE HYDRANT CAPS	4	EA	\$12.00	\$48.00	MUELLER
35	VALVE BOX EXT	20	EA	\$9.50	\$190.00	
36	C.I. VALVE BOX W/LID	26	EA	\$36.00	\$936.00	
37	VALVE BOX BOTTOM	6	EA	\$8.00	\$48.00	
38	VALVE BOX LIDS	12	EA	\$12.65	\$151.80	
39	GATE VALVE 8"	1	EA	\$345.00	\$345.00	MUELLER
40	GATE VALVE 6"	2	EA	\$220.00	\$440.00	MUELLER
41	GATE VALVE 3"	1	EA	\$137.25	\$137.25	MUELLER
42	CAPS M.J. 8"	1	EA	\$19.61	\$19.61	MUELLER
43	CAPS M.J. 6"	4	EA	\$16.00	\$64.00	MUELLER
44	RINGS M.J. 16"	2	EA	\$38.81	\$77.62	
45	RINGS M.J. 12"	6	EA	\$11.58	\$69.48	
46	RINGS M.J. 10"	5	EA	\$9.79	\$48.95	
47	RINGS M.J. 8"	4	EA	\$7.67	\$30.68	
48	RINGS M.J. 6"	11	EA	\$5.29	\$58.19	
49	RINGS M.J. 4"	4	EA	\$4.25	\$17.00	
50	C.A. COUPLINGS 18"	2	EA	\$16.99	\$33.98	

STORAGE YARD INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
51	C.A. COUPLINGS 12"	6	EA	\$13.40	\$80.40	
52	C.A. COUPLINGS 10"	1	EA	\$12.85	\$12.85	
53	C.A. COUPLINGS 8"	4	EA	\$11.60	\$46.40	
54	C.A. COUPLINGS 6"	6	EA	\$9.95	\$59.70	
55	C.A. COUPLINGS 4"	6	EA	\$8.76	\$52.56	
56	12" C.A. PAD ADAPTER	4	EA	\$20.10	\$80.40	
57	POLY TUBING 2"	15	FT	\$.40	\$6.00	
58	POLY TUBING 1 1/2"	50	FT	\$.34	\$17.00	
59	POLY TUBING 1"	1100	FT	\$.29	\$319.00	
60	POLY TUBING 3/4"	400	FT	\$.24	\$96.00	
61	5 1/4" FIRE HYDRANT	1	EA	\$500.00	\$500.00	MUELLER
62	1 1/2" PVC SCH 160	800	FT	\$.24	\$192.00	
*PVC PIPE:						
63	4" CL 160	40	FT	\$.95	\$38.00	
64	4" DR 25	20	FT	\$1.80	\$36.00	
65	6" C-900	100	FT	\$2.95	\$295.00	
66	6" C-160	140	FT	\$2.03	\$284.20	
67	8" C-900	60	FT	\$4.95	\$297.00	
68	10" C-900	40	FT	\$8.37	\$334.80	
69	12" C-900	80	FT	\$9.95	\$796.00	
70	3" C-160	20	FT	\$.65	\$13.00	
71	4" C-120	10	FT	\$1.20	\$12.00	
72	6" C-120	120	FT	\$1.80	\$216.00	
73	4" DIP	20	FT	\$5.35	\$107.00	
74	8" DIP	20	FT	\$9.20	\$184.00	
*GASKETS:						
75	M.J. & TRANS 3"	2	EA	\$1.36	\$2.72	
76	M.J. & TRANS 4"	29	EA	\$1.60	\$46.40	
77	M.J. & TRANS 6"	40	EA	\$1.50	\$60.00	
78	M.J. & TRANS 8"	18	EA	\$4.20	\$75.60	
79	M.J. & TRANS 10"	10	EA	\$2.30	\$23.00	
80	M.J. & TRANS 12"	6	EA	\$3.84	\$23.04	
81	36-S CONC METER BOX	171	EA	\$15.50	\$2,650.50	
82	DOUBLE CONCR METER BOX	42	EA	\$27.25	\$1,144.50	
83	36-S CONC LIDS COVER	90	EA	\$7.00	\$630.00	
84	37 CONC BOX ONLY	3	EA	\$22.43	\$67.29	
85	H-SOUBLE CONC LIDS/COVER	60	EA	\$12.40	\$744.00	
96	37 CONC COVER	2	EA	\$10.00	\$20.00	
87	65 METER BOX	7	EA	\$40.40	\$282.80	
88	65 LIDS & COVER	14	EA	\$21.50	\$301.00	
TOTALS					\$19,814.23	

FIELD OPERATIONS EQUIPMENT & TOOLS

ITEM NO.	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT VALUE	DEP %	VALUE IN PLACE
----------	-----	--------------	-------------	-------------------	-------	----------------

LOT
MISCELLANEOUS ITEMS

1			<u>CONSISTING OF:</u>			
	1	EA	48" CHAIN CUTTER (VCP)			
	1	EA CRAFTSMAN	13" DRILL PRESS			
	1	EA	6"X3/4"X1/2"ELEC GRINW/SHD			
	1	EA CRAFTSMAN	3/8" DRILL			
	1	EA CRAFTSMAN	7 1/2" CIRCULAR SAW			
	1	EA	HOOTDRILL INDEX 1/16"X1/2"			
	1	EA CRAFTSMAN	PUNCH SET			
	1	EA CRAFTSMAN	12" CHANNEL LOCKS			
	1	EA CRAFTSMAN	1L6 HAMMER			
	1	EA CRAFTSMAN	1/2" DRIV SOCKET SET W/RAT			
	1	EA CRAFTSMAN	1/2"-9/16"-1 1/8"DEEP SOCK			
	1	EA	RIBBER GLOVES (PR)			
	4	EA	8LB LIME BAGS			
	1	EA CRAFTSMAN	7/16"-1" OPEN END SET			
	1	EA CRAFTSMAN	1 5/8"-1 1/2" OPEN END SET			
	1	EA CRAFTSMAN	1/4"-7/8" SPEED WRENCH			
	1	EA CRAFTSMAN	4'LEVEL			
	1	EA CRAFTSMAN	16' JUMPER CABLES			
	1	EA CRAFTSMAN	6" SIDE CUTTERS			
	8	EA CRAFTSMAN	SCREWDRIVERS			
	1	EA	EMERG 4 BULB LIGHT BAR			
	2	EA	150 WATT FLOOD LIGHT			
	1	EA CHAPIN	3 GAL STEEP SPRAYER			
	4	EA	TRAFFIC CONES (PVC)			
	14	EA	4" X 8" METAL SHELVES			
	9	EA	3" X 6" METAL SHELVES			

			TOTAL MISCELLANEOUS ITEMS	300	50%	150
--	--	--	---------------------------	-----	-----	-----

2	1	EA	8" WOOD SLIP LADDERS	75	50%	38
3	1	EA	18" FIBERGLASS LADDER	590	50%	295

OFFICE

4	1	EA	7 DRAWER METAL DESK	235	75%	59
5	1	EA	6 DRAWER METAL DESK	235	75%	59
6	1	EA	5 DRAWER METAL DESK	235	75%	59
7	1	EA	3 DRAWER WOOD DESK	225	75%	56
8	2	EA	2 DRAWER FILE CABINET	200	75%	50
9	1	EA	4 DRAWER FILE CABINET	120	75%	30
10	1	EA	5 DRAWER FILE CABINET	150	75%	38
11	6	EA	5 SECRETARIAL CHAIRS	450	75%	113
12	5	EA	48" CEILING FANS	450	25%	338
13	1	EA KENMORE	AIRCONDITIONER, THRU WALL 14000btuh	600	20%	480

ITEM NO.	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT VALUE	DEP	VALUE IN PLACE
14	1	EA FISHER	M-SCOPE LEAK DETECTOR	395	408	237
15	1	EA MUELLER	D-5 TAP MACH W/CUT 1"-2"	1,950	408	1,170
LOT						
16			MISCELLANEOUS ITEMS CONSISTING OF:			
	2	EA	HAND SAW			
	3	EA	ORANGE CAUTION FLAFS			
	2	EA	MEN WORKING SIGN			
	6	EA	SCREW DRIVER ASSORTED			
	2	EA	NUT DRIVER 1/4"			
	1	EA	CAULK LINE			
	2	EA	SAFETY GLASSES			
	1	EA MUELLER	SHELL CUTTER PL-2 W/HOLDER			
	1	EA	BILGE PUMP-1"			
	1	EA	PIPE WRENCH 24"			
	1	EA	PIPE WRENCH 18"			
	1	EA	PIPE WRENCH 12"			
	1	EA	PIPE WRENCH 10"			
	2	EA	M.J. WRENCH			
	2	EA	METER WRENCH			
	1	EA	BALL HITCH 2"			
	1	EA	WIRE BRUSH			
	1	EA	1/2"-1 1/2" WRENCH SET			
	1	EA	3/8" SOCK SET 9/16"-1 1/2"			
	1	EA	TUBING CRIMPERS			
	2	EA	1/2" DRIVE RATCHET			
	1	EA	1/2" BREAKER BAR			
	1	EA	10" ADJ WRENCH			
	1	EA	TROWEL			
	2	EA	HYDRANT WRENCH			
	1	EA	12" HACK SAW			
	1	EA	2 TON ARMY HITCH			
	1	EA RIDGID	PVC CUTTERS			
	1	EA	9" TORPEDO LEVEL			
	2	EA	ROUND PAINT SHOVEL			
	1	EA	RUBBER BOOTS			
	1	EA	SLIDGE 10#			
	1	EA	PROBE BAR			
	1	EA	VALVE WRENCH			
	2	EA	PIPE BARS			
	1	EA	GATE VALVE WRENCH			
	1	EA	MANHOLE PULLER			
	1	EA	STEEL CHAIN 15"			
	1	EA	24" BOLT CUTTERS	1,000	508	500
TOTAL (ROUNDED)				\$7,210		\$3,670

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	REPLACEMENT COST NEW	DEP %	VALUE IN PLACE
TANGIBLE ASSET VALUATION						
1	1	EA CRAFTSMAN	WEED EATER IG114K129	\$200.00	50%	\$100
2	1	EA BOWMAN	36 BIN CABINET	\$60	10%	54
3	1	EA BOWMAN	72 BIN CABINET	\$1,275	10%	1148
TOTAL TANGIBLE ASSET VALUATION (ROUNDED)				\$1,535		\$1,302

REPORTED
FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
4	9	EA PHILIPS	F20T12/CW 20WATT BULBS	\$1.00	\$9.00
5	100	EA	6011 WELDING RODS 1/8" #5	\$8.55	\$855.00
6	1	EA CRAFTSMAN	WELDING GOGGLES	\$7.85	\$7.85
7	34	FT	WETH STR TAPE 3/16X3/8X17'	\$15.00	\$510.00
8	1	EA NASHUA	DUCT TAPE	\$3.25	\$3.25
9	1	CAN	LPS 3 RUST INHIBITOR	\$2.51	\$2.51
10	1	CAN	LPS ELECT CONTACT CLEANER	\$7.73	\$7.73
11	1	CAN	GREASELESS LUBRICANT	\$7.73	\$7.73
12	7	CAN BOWMAN	LITHIUM GREASE	\$4.80	\$33.60
13	1	CAN BOWMAN	WASP/HORNET KILLER	\$4.11	\$4.11
14	2	CAN CINCH	WASP/HORNET KILLER	\$4.11	\$8.22
15	1	CAN BOSTIK	NEVER SEEZ	\$10.88	\$10.88
16	1	CAN BIG D	LEMON DEODORANT	\$3.00	\$3.00
17	1	EA	55 GAL DRUM HAND PUMP	\$4.00	\$4.00
18	2	EA	RED ALARM GLOBES/PLASTIC	\$5.00	\$10.00
19	10	EA BRUSH	FUSE ECNR5	\$1.95	\$19.50
20	10	EA BRUSH	FUSE ECNR30	\$1.60	\$16.00
21	10	EA BRUSH	FUSE ECNR1 6/10	\$2.20	\$22.00
22	9	EA BRUSH	FUSE ECRN 1	\$2.15	\$19.35
23	10	EA BRUSH	FUSE ECNR 1/2	\$2.20	\$22.00
24	20	EA BRUSH	FUSE MCL 10	\$3.35	\$67.00
25	7	EA BRUSH	FUSE HCLR 3	\$3.75	\$26.25
26	10	EA BRUSH	FUSE HCLR 1	\$3.75	\$37.50
27	10	EA BRUSH	FUSE HCLR 1/2	\$3.75	\$37.50
28	10	EA BRUSH	FUSE MCL 1/2	\$3.75	\$37.50
29	10	EA BUSS	FUSE AGU-5 H 128	\$3.50	\$35.00
30	5	EA BRUSH	FUSE BBC5	\$.65	\$3.25

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
31	1	EA FUSETRON	FUSE FRN-R-1 6/10	\$3.00	\$3.00
32	2	EA FUSETRON	FUSE FRN-R-1/2	\$3.00	\$6.00
33	3	EA FUSETRON	FUSE FRN-R-2/10	\$3.37	\$10.11
34	2	EA BUSS	FUSE MIN-5	\$3.35	\$6.70
35	10	EA BRUSH	FUSE ECNR 70	\$6.55	\$65.50
36	10	EA BRUSH	FUSE ECSR 15	\$3.55	\$35.50
37	20	EA BRUSH	FUSE ECSE 10	\$3.55	\$71.00
38	10	EA BRUSH	FUSE ECSR 1	\$4.25	\$42.50
39	1	EA BRUSH	FUSE ECNR 200	\$14.35	\$14.35
40	2	EA GOULD	FUSE TRS 15R	\$3.00	\$6.00
41	2	EA GOULD	FUSE TRS 30R	\$3.00	\$6.00
42	2	EA GOULD	FUSE TRS 20R	\$3.00	\$6.00
43	2	EA FUSETRON	FUSE FRS 30	\$3.00	\$6.00
44	2	EA FUSETRON	FUSE FRS 12	\$3.00	\$6.00
45	2	EA FUSETRON	FUSE FRS 20	\$3.00	\$6.00
46	2	EA FUSETRON	FRS-R-3 2/10	\$3.00	\$6.00
47	1	EA TORK	BELL 4" IN/OUT DOOR	\$25.00	\$25.00
48	3	EA TORK	WTR PROOF BACK BOX TA-WBB	\$645.00	\$1,935.00
49	1	EA SIEMENS	NONREV CONT 3TB4010-0AA8		\$.00
50	2	EA SIEMENS	NONREV CONT 3TB34017-0A		\$.00
51	1	EA SIEMENS	OVERLOAD RELAY 3UA5900-1E	\$15.50	\$15.50
52	2	EA SIEMENS	OVERLOAD RELAY 3UA5000-0J	\$31.00	\$62.00
53	1	EA MICRON	TRANSFORMER 120/240	\$22.00	\$22.00
54	2	EA ALLEN	AC SOLENOID ALT.	\$25.10	\$50.20
55	1	EA RENA	301 AIR PUMP	\$385.00	\$385.00
56	3	EA SQUARE D	LIGHT MODULE CLS 9001	\$135.00	\$405.00
57	2	EA SQUARE D	HAND OFF AUTO SWITH	\$15.00	\$30.00
58	1	EA SQUARE D	RESET SWITCH	\$12.00	\$12.00
59	1	EA SQUARE D	TERMINAL STRIP	\$13.25	\$13.25
60	1	EA SIEMENS	11PIN RELAY AAE-A304-0	\$8.25	\$8.25
61	1	EA SIEMENS	11 PIN RELAY AAE-A301	\$8.25	\$8.25
62	5	EA POTTER/BRUMF	11 PIN RELAY KRPA-14AG-24	\$8.25	\$41.25
63	2	EA SAYTON	8 PIN RELAY 5X827	\$7.00	\$14.00
64	2	EA SIEMENS	8 PIN RELAY AAE-A201	\$3.00	\$6.00
65	5	EA SIEMENS	11 PIN RELAY SOCKET SR3P-05	\$5.00	\$25.00
66	5	EA SIEMENS	8 PIN RELAY SOCKET 2656YT	\$8.25	\$41.25
67	2	EA EK PHELPS	5AMP/120VAC ALTNTR 0593	\$52.00	\$104.00
68	1	EA DIVERSIFIED	ALTER/RELAY 10AMP/120VAC	\$52.00	\$52.00
69	1	EA DIVERSIFIED	PHASE MONITOR 190-270	\$52.00	\$52.00
70	1	EA EK PHELPS	PHASE MONITOR 440-118	\$62.00	\$62.00
71	1	EA EK PHELPS	PHASE MONITOR 230-118	\$52.00	\$52.00
72	1	EA SQUARE D	OVLD RELAY/THERM AR 20.5	\$5.75	\$5.75
73	1	EA SQUARE D	OVLD RELAY/THERM CC64.3	\$5.75	\$5.75
74	1	EA SQUARE D	OVLD RELAY/THERM CC68.5	\$5.75	\$5.75
75	1	EA SQUARE D	OVLD RELAY/THERM CC74.6	\$5.75	\$5.75
76	1	EA SQUARE D	OVLD RELAY/THERM CC81.5	\$5.75	\$5.75
77	1	EA SQUARE D	OVLD RELAY/THERM CC87.7	\$5.75	\$5.75
78	1	EA SQUARE D	OVLD RELAY/THERM CC103	\$5.75	\$5.75
79	1	EA SQUARE D	OVLD RELAY/THERM CC121	\$5.75	\$5.75
80	1	EA SQUARE D	OVLD RELAY/THERM CC180	\$5.75	\$5.75
81	1	EA SQUARE D	OVLD RELAY/THERM DD185	\$5.75	\$5.75
82	1	EA SQUARE D	3POLE CONT KIT S/O SL-2	\$32.08	\$32.08
83	1	EA SQUARE D	3POLE CONT KIT S/O SJ-1	\$25.35	\$25.35

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
84	1	EA SQUARE D	OVER LD THERM UN B1.30	\$5.75	\$5.75
85	1	EA SQUARE D	OVER LD THERM UN B1.67	\$5.75	\$5.75
86	1	EA SQUARE D	OVER LD THERM UN B2.40	\$5.75	\$5.75
87	1	EA SQUARE D	OVER LD THERM UN B7.70	\$5.75	\$5.75
88	1	EA SQUARE D	OVER LD THERM UN B10.2	\$5.75	\$5.75
89	1	EA SQUARE D	OVER LD THERM UN B12.8	\$5.75	\$5.75
90	1	EA SQUARE D	OVER LD THERM UN B15.5	\$5.75	\$5.75
91	1	EA SQUARE D	OVER LD THERM UN B17.5	\$5.75	\$5.75
92	2	EA SQUARE D	OVER LD THERM UN B19.5	\$5.75	\$11.50
93	3	EA SQUARE D	OVER LD THERM UN B22	\$5.75	\$17.25
94	1	EA SQUARE D	OVER LD THERM UN B25	\$5.75	\$5.75
95	1	EA SQUARE D	OVER LD THERM UN B28.0	\$5.75	\$5.75
96	1	EA SQUARE D	OVER LD THERM UN B32	\$5.75	\$5.75
97	1	EA SQUARE D	OVER LD THERM UN B36	\$5.75	\$5.75
98	1	EA SQUARE D	OVER LD THERM UN B40	\$5.75	\$5.75
99	3	EA SQUARE D	OVER LD THERM UN B45	\$5.75	\$17.25
100	1	EA SQUARE D	OVER LD THERM UN B50	\$5.75	\$5.75
101	1	EA SQUARE D	OVER LD THERM UN B56	\$5.75	\$5.75
102	10	EA INGERSOLL RD	PACKING 2704A11X175A001	\$28.50	\$285.00
103	2	EA INGERSOLL RD	SHAFT SLEEVE 69911311	\$7.30	\$14.60
104	2	EA INGERSOLL RD	SEAL CAGE 60341229	\$17.80	\$35.60
105	1	EA INGERSOLL RD	WEARING RING 60348695	\$9.50	\$9.50
106	2	EA INGERSOLL RD	BEARING 95309274	\$24.00	\$48.00
107	24	EA FLYGHT	CABLE SEAL 825065	\$4.22	\$101.28
108	6	EA DAVCO	PACKING FILTER SEAL	\$8.87	\$53.22
109	7	EA XO	WATER FILTERS	\$6.90	\$48.30
110	1	EA FLOJET	REBUILD KIT 20028035	\$20.00	\$20.00
111	1	EA LOVEJOY	SPIDER COUP 6E SLEV 35600	\$25.08	\$25.08
112	2	EA SCOTCH	3M ELEC INSUL PUTTY	\$4.74	\$9.48
113	2	EA SCOTCH	3M SUP 88 ELEC TAPE	\$2.28	\$4.56
114	1	EA PTFE	THRD SEAL TAPE T-27730A	\$2.06	\$2.06
115	3	EA PERMATEX	FORM/GASKET NO.2 80011	\$12.00	\$36.00
116	2	EA PERMATEX	BL SILICONE RTU GASK 26808	\$10.50	\$21.00
117	4	EA BOWMAN	CLR SILICONE RUB 21435	\$3.00	\$12.00
118	10	EA BOWMAN	HT SHRK TUB 6"X1/2" 23543	\$5.31	\$53.10
119	10	EA BOWMAN	HT SHRK TUB 6"X 3/4" 23544	\$6.12	\$61.20
120	2	EA FLYGHT	O RING 827503	\$8.95	\$17.90
121	6	EA FLYGHT	O RING 827498	\$6.70	\$40.20
122	6	EA FLYGHT	O RING 827495	\$10.00	\$60.00
123	12	EA FLYGHT	O RING	\$6.20	\$74.40
124	5	EA FLYGHT	O RING 827390	\$.90	\$4.50
125	1	EA FLYGHT	O RING 827330	\$19.00	\$19.00
126	22	EA BOWMAN	CONDUIT FITTINGS 17342	\$4.50	\$99.00
127	100	FT BOWMAN	BLK 12GA WIRE	\$.24	\$24.00
128	100	FT BOWMAN	RED 12 GA WIRE	\$.24	\$24.00
129	100	FT BOWMAN	GRN 12 GA WIRE	\$.24	\$24.00
130	100	FT BOWMAN	BLK 14 GA WIRE	\$.05	\$4.50
131	100	FT BOWMAN	RED 14 GA WIRE	\$.05	\$4.50
132	100	FT BOWMAN	GRN 14 GA WIRE	\$.05	\$4.50
133	2	EA ROTO FLOAT	3WR SING POLE DOUB THR 40'	\$10.50	\$21.00
134	1	EA	SUMP PUMP FLOAT DRY/WET.	\$29.63	\$29.63
135	1	EA MCCAUCHIE	PUMP STAT REBUILD KIT	\$55.00	\$55.00

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
136	1	EA	PACKING 1152 1/4"	\$36.46	\$36.46
137	1	EA	PACKING 1152 5/16"	\$34.42	\$34.42
138	1	EA	PACKING 1152 3/8"	\$29.30	\$29.30
139	1	EA	PACKING 1152 3/4"	\$29.30	\$29.30
140	7	EA	BRASS WELDING RODS 1/8"	\$4.90	\$34.30
141	9	EA CONTINENTAL	FASTTAP 3"	\$90.00	\$810.00
142	1	EA CRAFTSMAN	3GAL SPRAYER	\$36.45	\$36.45
143	3	EA BANDO	V-BELT 3VX475	\$11.40	\$34.20
144	3	EA BROWNING	V-BELT 3VX560	\$12.00	\$36.00
145	3	EA BANDO	V-BELT 3VX600	\$13.00	\$39.00
146	4	EA BANDO	V-BELT 3VX670	\$14.00	\$56.00
147	2	EA BANDO	V-BELT 3VX710	\$14.80	\$29.60
148	3	EA GOODYEAR	V-BELT B64 HY-T	\$13.00	\$39.00
149	1	GAL ROUNDUP	WEED KILLER	\$10.95	\$10.95
150	2	EA FORD	WATER PUMP DCPN-8501-A	\$130.00	\$260.00
151	2	EA STD MTR PROD	IGNITION COIL UC-15X	\$19.50	\$39.00
152	2	EA STD MTR PROD	CONDENSER DR-60X	\$5.00	\$10.00
153	2	EA STD MTR PROD	LUBRI POINTS FD-8081XV	\$7.50	\$15.00
154	11	EA TEXACO	MULTIFAX GREASE EP2	\$38.50	\$423.50
155	2	EA INGERSOLL RD	GASKET 60350907	\$5.50	\$11.00
156	1	EA SKF	BEARING 631222 NR/EM	\$15.00	\$15.00
157	1	EA	PUMP SEAL F60A120	\$6.75	\$6.75
158	1	EA SMITHLOVELES	IMPELLER M228060	\$11.50	\$11.50
159	1	EA	CAMLOCK 4" F	\$32.75	\$32.75
160	2	EA	CAMLOCK 4" MT	\$28.50	\$57.00
161	1	EA	CAMLOCK 4" MXM	\$28.50	\$28.50
162	1	EA	CAMLOCK 4" DUST COVER	\$28.50	\$28.50
			*PVC:		
163	1	EA	SCH 40 4" X 3" SXS	\$2.83	\$2.83
164	1	EA	SCH 80 3" X 1 1/2" SXT	\$3.89	\$3.89
165	1	EA	SCH 40 3" X 2 1/2" SXS	\$2.95	\$2.95
166	1	EA	SCH 40 2 1/2" T SXSXS	\$2.19	\$2.19
167	1	EA	SCH 40 2 1/2" 90 SXS	\$4.99	\$4.99
168	4	EA	SCH 40 2" 90 SXS	\$1.28	\$5.12
169	3	EA	SCH 40 2 1/2" SXS	\$.73	\$2.19
170	1	EA	SCH 40 2 1/2" SXF	\$.93	\$.93
171	2	EA	SCH 40 2" T SXSXS	\$2.19	\$4.38
172	1	EA	SCH 80 1 1/2" UNION	\$8.94	\$8.94
173	4	EA	SCH 40 2" X 1" SXS	\$.97	\$3.88
174	2	EA	SCH 40 2" X 3/4" SXS	\$.93	\$1.86
175	1	EA	SCH40 1 1/2" X 1" SXS	\$.58	\$.58
176	1	EA	SCH40 1" X 3/4" SXS	\$.58	\$.58
177	1	EA	SCH 80 1" 90 SXS	\$.45	\$.45
178	1	EA	SCH 80 1/2" 90 SXS	\$.19	\$.19
179	1	EA	PLASTIC PIPE 1/4" 40' ROLL	\$.15	\$.15
180	15	EA	SCH80 2"X1" THREAD SADDLE	\$3.00	\$45.00
181	12	EA	SCH 40 3/4" X 1/4" MTXFT	\$.56	\$6.72
182	30	EA	SCH 80 1" X 3/8" MT X FT	\$.56	\$16.80
183	1	EA JACKSON	ARK WELDING HELMET	\$25.75	\$25.75
184	1	EA	WELDING GLOVES	\$6.85	\$6.85
185	6	QT HAVOLINE	TWO CYCLE OIL	\$1.00	\$6.00
186	10	TUBE TEXACO	MOLYTEX EP2 GREASE	\$10.95	\$109.50

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
187	1	EA	GREASE GUN	\$18.10	\$18.10
188	2.50	GAL TEXACO	OIL PAIL 15W-40	\$4.49	\$11.23
189	5	GAL TEXACO	OIL PAIL R&O 220	\$4.78	\$23.90
190	5	GAL TEXACO	OIL PAIL 85W-140	\$5.28	\$26.40
191	5	GAL TEXACO	OIL PAIL R&O 150	\$4.78	\$23.90
192	5	GAL	CAN PAINT INT/EXT	\$9.60	\$48.00
193	1	EA	3" SUCT SCREEN FEMALE THRD	\$48.60	\$48.60
194	1	GAL PUMICE	HAND CLEANER	\$5.00	\$5.00
195	1	GAL KLEEN	GLASS CLEANER	\$5.00	\$5.00
196	1.50	EA	55GAL DRUM XO	\$1,500.00	\$2,250.00
197	1	EA	55GAL DRUM MEROPA 220	\$380.30	\$380.30
198	1	EA	55GAL DRUM STAND	\$4.00	\$4.00
199	1	EA BOWMAN	SOLDERLESS TERM SET BP-227	\$122.00	\$122.00
200	1	EA BOWMAN	SCREW SET BP-5582	\$130.00	\$130.00
201	1	EA BOWMAN	O RING SET BP-241	\$91.00	\$91.00
202	1	EA SUPEREGO	DYE SET	\$127.66	\$127.66
203	1	EA INGERSOLL RD	AIR CHISEL	\$134.99	\$134.99
204	5	EA INGERSOLL RD	AIR CHISEL BITS		\$.00
205	1	EA WELLER	SOLDER GUN	\$28.47	\$28.47
MISCELLANEOUS HEX NUTS, BOLTS WASHERS, HOSE CLAMPS & GASKETS CONSISTING OF:					
206	63	EA BARNES	1/4" HEX NUT SS	\$.13	\$8.19
207	49	EA BARNES	1/4" FLATER WASHER SS	\$.13	\$6.37
208	50	EA BARNES	1/4" X 1/2" HEX BOLT SS	\$.13	\$6.50
209	37	EA BARNES	1/4" X 1" HEX BOLT SS	\$.13	\$4.81
210	78	EA BARNES	5/16" HEX NUT SS	\$.13	\$10.14
211	94	EA BARNES	3/8" HEX NUT SS	\$.13	\$12.22
212	97	EA BARNES	1/2" HEX NUT SS	\$.13	\$12.61
213	53	EA BARNES	5/16" FLAT WASHER SS	\$.13	\$6.89
214	94	EA BARNES	3/8" FLAT WASHER SS	\$.13	\$12.22
215	112	EA BARNES	1/2" FLAT WASHER SS	\$.13	\$14.56
216	39	EA BARNES	1/4" X 3/4" HEX BOLT SS	\$.13	\$5.07
217	46	EA BARNES	1/4" X 1 1/4" HEX BOLT SS	\$.13	\$5.98
218	48	EA BARNES	1/4" X 1 1/2" HEX BOLT SS	\$.13	\$6.24
219	35	EA BARNES	1/4" X 2" HEX BOLT SS	\$.13	\$4.55
220	53	EA BARNES	5/16" X 1/2" HEX BOLT SS	\$.13	\$6.89
221	49	EA BARNES	5/16" X 3/4" BEX BOLT SS	\$.13	\$6.37
222	54	EA BARNES	5/15" X 1" HEX BOLT SS	\$.13	\$7.02
223	41	EA BARNES	5/16" X 1 1/4" HEX BOLT SS	\$.13	\$5.33
224	44	EA BARNES	5/16" X 2" HEX BOLT SS	\$.13	\$5.72
225	43	EA BARNES	3/4" X 3/4" HEX BOLT SS	\$.13	\$5.59
226	53	EA BARNES	3/8" X 1" HEX BOLT SS	\$.13	\$6.89
227	50	EA BARNES	3/8" X 1 1/4" HEX BOLT SS	\$.13	\$6.50
228	50	EA BARNES	3/8" X 1 1/2" HEX BOLT SS	\$.13	\$6.50
229	25	EA BARNES	3/8" X 2 1/2" HEX BOLT SS	\$.13	\$3.25
230	25	EA BARNES	1/2" X 1 1/4" HEX BOLT SS	\$.13	\$3.25
231	21	EA BARNES	1/2" X 2" HEX BOLT SS	\$.13	\$2.73
232	7	EA BARNES	3/4" X 3" HEX BOLT	\$.13	\$.91
233	1	EA BOWMAN	HOSE CLAMP RACK	\$2.00	\$2.00
234	2	EA BARNES	HOSE CLAMP 1/2"	\$2.00	\$4.00
235	9	EA BARNES	HOSE CLAMP 1"	\$2.00	\$18.00

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
236	9	EA BARNES	HOSE CLAMP 9 1/16"x1 1/16"	\$2.00	\$18.00
237	9	EA BARNES	HOSE CLAMP 11/16"x1 1/4"	\$2.00	\$18.00
238	11	EA BARNES	HOSE CLAMP 17/38MM	\$2.00	\$22.00
239	10	EA BARNES	HOSE CLAMP 1 1/16" X 2"	\$2.00	\$20.00
240	10	EA BARNES	HOSE CLAMP 1 5/16" X2 1/4"	\$2.00	\$20.00
241	1	EA BARNES	HOSE CLAMP 1 9/16" X2 1/2"	\$2.00	\$2.00
242	1	YD	GASKET MATERIAL 1/4"	\$2.70	\$2.70
243	1	YD	GASKET MATERIAL 1/8"	\$2.70	\$2.70
244	1	EA CRAFTSMAN	6" C CLAMP	\$14.69	\$14.69
245	133	EA BARNES	FLAT WASHER 1/4"	\$.13	\$17.29
246	87	EA BARNES	FLAT WASHER 5/16"	\$.13	\$11.31
247	72	EA BARNES	FLAT WASHER 3/8"	\$.13	\$9.36
248	46	EA BARNES	FLAT WASHER 7/16"	\$.13	\$5.98
249	25	EA BARNES	FLAT WASHER 1/2"	\$.13	\$3.25
250	23	EA BARNES	FLAT WASHER 9/16"	\$.13	\$2.99
251	14	EA BARNES	FLAT WASHER 5/8"	\$.13	\$1.82
252	41	EA BARNES	FLAT WASHER 3/4"	\$.13	\$5.33
253	79	EA BARNES	LOCK WASHER 1/4"	\$.13	\$10.27
254	76	EA BARNES	LOCK WASHER 5/16"	\$.13	\$9.88
255	66	EA BARNES	LOCK WASHER 3/8"	\$.13	\$8.58
256	42	EA BARNES	LOCK WASHER 7/16"	\$.13	\$5.46
257	49	EA BARNES	LOCK WASHER 1/2"	\$.13	\$6.37
258	25	EA BARNES	LOCK WASHER 9 1/16"	\$.13	\$3.25
259	21	EA BARNES	LOCK WASHER 5/8"	\$.13	\$2.73
260	47	EA BARNES	LOCK WASHER 3/4"	\$.13	\$6.11
261	73	EA BARNES	HEX NUT 1/4"	\$.13	\$9.49
262	95	EA BARNES	HEX NUT 5/16"	\$.13	\$12.35
263	95	EA BARNES	HEX NUT 3/8"	\$.13	\$12.35
264	49	EA BARNES	HEX NUT 7/16"	\$.13	\$6.37
265	46	EA BARNES	HEX NUT 1/2"	\$.13	\$5.98
266	25	EA BARNES	HEX NUT 9 1/16"	\$.13	\$3.25
267	7	EA BARNES	HEX NUT 5/8"	\$.13	\$.91
268	21	EA BARNES	HEX NUT 3/4"	\$.13	\$2.73
269	25	EA BARNES	HEX BOLT 1/4" X 1/2"	\$.13	\$3.25
270	25	EA BARNES	HEX BOLT 5/16 X 3/4"	\$.13	\$3.25
271	25	EA BARNES	HEX BOLT 3/8" X 3/4"	\$.13	\$3.25
272	10	EA BARNES	HEX BOLT 7/16" X 3/4"	\$.13	\$1.30
273	8	EA BARNES	HEX BOLT 1/2" X 1"	\$.13	\$1.04
274	5	EA BARNES	HEX BOLT 9/16"x 1"	\$.13	\$.65
275	5	EA BARNES	HEX BOLT 5/8" X 1 1/2"	\$.13	\$.65
276	26	EA BARNES	HEX BOLT 3/4" X 2"	\$.13	\$3.38
277	26	EA BARNES	HEX BOLT 1/4" X 3/4"	\$.13	\$3.38
278	24	EA BARNES	HEX BOLT 5/16" X 1"	\$.13	\$3.12
279	25	EA BARNES	HEX BOLT 3/8" X 1"	\$.13	\$3.25
280	10	EA BARNES	HEX BOLT 7/16" X 1"	\$.13	\$1.30
281	9	EA BARNES	HEX BOLT 1/2" X 1 1/2"	\$.13	\$1.17
282	5	EA BARNES	HEX BOLT 9 1/6" X 1 1/2"	\$.13	\$.65
283	6	EA BARNES	HEX BOLT 5/8" X 2"	\$.13	\$.78
284	24	EA BARNES	HEX BOLT 3/4" X 2 1/2"	\$.13	\$3.12
285	18	EA BARNES	HEX BOLT 1/4" X 1"	\$.13	\$2.34
286	24	EA BARNES	HEX BOLT 5/16" X 1 1/2"	\$.13	\$3.12
287	21	EA BARNES	HEX BOLT 3/8" X 1 1/4"	\$.13	\$2.73
288	10	EA BARNES	HEX BOLT 7/16" X 1 1/2"	\$.13	\$1.30

FIELD OPERATIONS MAINTENANCE SHOP INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
289	9	EA BARNES	HEX BOLT 1/2" X 2"	\$.13	\$1.17
290	6	EA BARNES	HEX BOLT 9 1/16" X 2"	\$.13	\$.78
291	0	EA BARNES	HEX BOLT 5/8" X 1 1/2"	\$.13	\$.00
292	10	EA BARNES	HEX BOLT 3/4" X 3 1/2"	\$.13	\$1.30
293	25	EA BARNES	HEX BOLT 1/4" X 1 1/4"	\$.13	\$3.25
294	19	EA BARNES	HEX BOLT 5/16" X 2"	\$.13	\$2.47
295	21	EA BARNES	HEX BOLT 3/8" X 1 1/2"	\$.13	\$2.73
296	10	EA BARNES	HEX BOLT 7/16" X 2"	\$.13	\$1.30
297	6	EA BARNES	HEX BOLT 1/2" X 2 1/2"	\$.13	\$.78
298	5	EA BARNES	HEX BOLT 9/16" X 2 1/2"	\$.13	\$.65
299	10	EA BARNES	HEX BOLT 3/8" X 3"	\$.13	\$1.30
300	6	EA BARNES	HEX BOLT 3/4" X 4"	\$.13	\$.78
301	20	EA BARNES	HEX BOLT 1/4" X 1 1/2"	\$.13	\$2.60
302	23	EA BARNES	HEX BOLT 5/16" X 2 1/2"	\$.13	\$2.99
303	10	EA BARNES	HEX BOLT 3/8" X 2"	\$.13	\$1.30
304	9	EA BARNES	HEX BOLT 7/16" X 2 1/2"	\$.13	\$1.17
305	5	EA BARNES	HEX BOLT 1/2" X 3"	\$.13	\$.65
306	5	EA BARNES	HEX BOLT 9/16" X 3"	\$.13	\$.65
307	1	EA BARNES	HEX BOLT 5/8" X 3 1/2"	\$.13	\$.13
308	47	EA BARNES	LAG BOLT 5/16" X 2"	\$.13	\$6.11
309	25	EA BARNES	HEX BOLT 1/4" X 2"	\$.13	\$3.25
310	15	EA BARNES	HEX BOLT 1/4" X 2 1/2"	\$.13	\$1.95
311	10	EA BARNES	HEX BOLT 3/8" X 2 1/2"	\$.13	\$1.30
312	5	EA BARNES	HEX BOLT 7/16" X 3"	\$.13	\$.65
313	5	EA BARNES	HEX BOLT 1/2" X 3 1/2"	\$.13	\$.65
314	15	EA BARNES	LEAD ANCHORS 5/16"HEX BOLT	\$5.25	\$78.75
315	4	EA BARNES	HEX BOLT 5/8" X 4"	\$.80	\$3.20
316		EA BARNES	HEX BOLT LAG BOLT 7/16"X3"	\$16.80	\$.00
TOTAL					\$13,721

C & D WAREHOUSE

C & D WAREHOUSE INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
1	REPAIR CLAMPS - 12"	2	EA	\$116.80	\$233.60	
2	REPAIR CLAMPS - 10"	3	EA	\$152.50	\$457.50	
3	REPAIR CLAMPS - 8"	6	EA	\$116.80	\$700.80	
4	REPAIR CLAMPS - 6"	7	EA	\$87.85	\$614.95	
5	REPAIR CLAMPS - 4"	4	EA	\$102.13	\$408.52	
6	REPAIR CLAMPS - 3"	1	EA	\$70.90	\$70.90	
7	REPAIR CLAMPS - 2"	4	EA	\$61.70	\$246.80	
8	REPAIR CLAMPS - 1"	6	EA	\$8.95	\$53.70	
9	TRANSITION COUPLINGS - 10"	2	EA	\$109.55	\$219.10	
10	TRANSITION COUPLINGS - 8"	4	EA	\$78.80	\$315.20	
11	TRANSITION COUPLINGS - 6"	6	EA	\$65.00	\$390.00	
12	TRANSITION COUPLINGS - 4"	6	EA	\$46.60	\$279.60	
13	TRANSITION PLUGS - 6"	5	EA	\$16.00	\$80.00	
14	TRANSITION PLUGS - 4"	5	EA	\$12.00	\$60.00	
15	STNLSS ST NO HUB BAND - 6"	4	EA	\$7.95	\$31.80	
16	STNLSS ST NO HUB BAND - 4"	2	EA	\$3.50	\$7.00	
17	*L.P.S. - LOW PRESSURE SEWERS				\$0.00	
18	L.P.S. SUMP PUMP W/30'CORD	4	EA	\$157.95	\$631.80	MYERS
19	L.P.S. CONTROL BOX	4	EA	\$40.50	\$162.00	
20	L.P.S. MERCY CONTROL FLOAT	3	EA	\$16.10	\$48.30	ANCHOR
21	L.P.S. ALARM BOXES	4	EA	\$35.00	\$140.00	ANCHOR
22	CAULKING	1	TUBE	\$6.00	\$6.00	
23	PVC GATE VALVE	3	EA	\$19.75	\$59.25	
24	PVC CHECK VALVE	4	EA	\$7.46	\$29.84	
25	PVC REPAIR CLAMP	4	EA	\$3.44	\$13.76	
26	SEAL FAST PIPE PLUG - 12"	1	EA	\$24.99	\$24.99	
27	SEAL FAST PIPE PLUG - 10"	1	EA	\$18.50	\$18.50	
28	SEAL FAST PIPE PLUG - 8"	2	EA	\$17.50	\$35.00	
29	SEAL FAST PIPE PLUG - 6"	1	EA	\$15.49	\$15.49	
	*SOLID SLEEVES ROUGH BARREL				\$0.00	
30	13.20 - 14.20	2	EA	\$142.95	\$285.90	
31	11.10 - 12.00	2	EA	\$109.55	\$219.10	
32	9.05 - 9.60	2	EA	\$92.00	\$184.00	
33	6.95 - 7.20	3	EA	\$78.00	\$234.00	
34	5.10 - 5.35	2	EA	\$46.60	\$93.20	
35	UNI FLANGE - 8"	2	EA	\$23.10	\$46.20	
36	UNI FLANGE - 6"	4	EA	\$26.95	\$107.80	
37	UNI FLANGE - 4"	4	EA	\$19.95	\$79.80	
38	MEGA LUG - 8"	2	EA	\$45.44	\$90.88	
39	MEGA LUG - 6"	2	EA	\$23.10	\$46.20	
	*LEAK CLAMPS BELL JOINT				\$0.00	
40	20" - 21.60 - 22.06	1	EA	\$835.40	\$835.40	ROCKWELL
41	12" - 13.20 - 13.50	1	EA	\$327.69	\$327.69	FORD
	*TAPPING SADDLES					
42	18.90 X 2" - 16"	2	EA	\$128.00	\$256.00	ROMAC
43	18.90 X 1" - 16"	2	EA	\$128.00	\$256.00	ROMAC
44	18.90 X 1" - 16"	1	EA	\$128.00	\$128.00	ROCKWELL
45	14.38 X 1" - 12"	4	EA	\$50.88	\$203.52	ROMAC
46	12.25 X 18.04 X 1" - 12"	3	EA	\$50.88	\$152.64	NAPPCO

C & D WAREHOUSE INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
47	12.12 X 1" - 10"	9	EA	\$39.95	\$359.55	ROMAC
48	10.84 X 12.12 X 2" - 10"	2	EA	\$39.95	\$79.90	ROCKWELL
49	9.62 X 1" - 8"	4	EA	\$25.15	\$100.60	ROMAC
50	9.62 X 2" - 8"	1	EA	\$48.42	\$48.42	ROMAC
51	8" X 6.3 X 2" - 8"	3	EA	\$20.90	\$62.70	ROMAC
52	8.72 X 2" - 8"	1	EA	\$48.42	\$48.42	ROCKWELL
53	8.72 X 1" - 8"	10	EA	\$17.95	\$179.50	SMITH BLAIR
54	8.63 X 1 1/2" - 8"	2	EA	\$46.62	\$93.24	ROMAC
55	6.84-7.60 X 2" - 6"	4	EA	\$19.95	\$79.80	ROCKWELL
56	6.84-7.60 X 1 1/2" - 6"	4	EA	\$19.72	\$78.88	ROCKWELL
57	6.63-7.50 X 1" - 6"	11	EA	\$33.92	\$373.12	ROMAC
58	5.84-6.70 X 2" - 6"	4	EA	\$19.72	\$78.88	ROCKWELL
59	5.94-6.70 X 1" - 6"	18	EA	\$19.72	\$354.96	ROCKWELL
60	5.40 X 1" - 4"	10	EA	\$28.09	\$280.90	ROMAC
61	4.74-5.68 X 2" - 4"	5	EA	\$15.57	\$77.85	ROCKWELL
62	3.74-4.55 X 1" - 4"	6	EA	\$15.57	\$93.42	ROCKWELL
63	4.00 X 4.50 X 1" - 4"	1	EA	\$15.57	\$15.57	ROMAC
64	29.7 X 3.54 X 1 1/2" - 3"	1	EA	\$8.79	\$8.79	ROCKWELL
65	ACCESS KIT M.J. - 12"	4	EA	\$26.98	\$107.92	NAPPCO
66	ACCESS KIT M.J. - 10"	4	EA	\$12.63	\$50.52	NAPPCO
67	ACCESS KIT M.J. - 8"	5	EA	\$9.63	\$48.15	NAPPCO
68	ACCESS KIT M.J. - 6"	8	EA	\$8.08	\$64.64	RUSSCO
69	ACCESS KIT M.J. - 4"	10	EA	\$6.08	\$60.80	RUSSCO
70	ACCESS KIT M.J. - 3"	2	EA	\$5.99	\$11.98	NAPPCO
71	RETAINING GLANDS - 12"	2	EA	\$50.00	\$100.00	NAPPCO
72	RETAINING GLANDS - 8"	2	EA	\$35.44	\$70.88	NAPPCO
73	RETAINING GLANDS - 6"	4	EA	\$23.10	\$92.40	NAPPCO
74	RETAINING GLANDS - 4"	4	EA	\$10.87	\$43.48	NAPPCO
*MISCELLANEOUS METERS						
75	METER - 6" COMPOUND W/STRN	1	EA	\$2,858.00	\$2,858.00	NEPTUNE
76	METER 3" HYDRANT	1	EA	\$460.00	\$460.00	BADGER
77	METER 3" HYDRANT	1	EA	\$460.00	\$460.00	NEPTUNE
78	METER 2"	1	EA	\$185.00	\$185.00	NEPTUNE
79	METER 1 1/2"	2	EA	\$155.00	\$310.00	BADGER
80	METER 1"	3	EA	\$64.00	\$192.00	BADGER
81	METER 3/4"	103	EA	\$24.30	\$2,502.90	BADGER
82	STEEL FLANGES - 2"	2	EA	\$39.50	\$79.00	BADGER
83	STEEL FLANGES - 1 1/2"	4	EA	\$20.90	\$83.60	BADGER
84	METER COUPLINGS - 1 1/2"	2	EA	\$30.60	\$61.20	BADGER
85	METER COUPLINGS - 1"	15	EA	\$3.25	\$48.75	BADGER
86	METER COUPLINGS - 3/4"	102	EA	\$2.35	\$239.70	BADGER
87	METER GASKETS - 1 1/2"	14	EA	\$.80	\$11.20	BADGER
88	METER WASHERS - 1"	237	EA	\$.15	\$35.55	BADGER
89	METER WASHERS 3/4"	283	EA	\$.11	\$31.13	BADGER
90	METER LOCKS	11	EA	\$4.25	\$46.75	MUELLER
91	CEMENT 94# BAGS	4	BAGS	\$4.25	\$17.00	
92	WOOD STAKES 3' X 1" X 1/4"	150	EA	\$.48	\$72.00	
93	YELLOW PAINT 1 GAL CANS	4	EA	\$15.00	\$60.00	
94	HYDRANT OIL 1 GAL CANS	5	EA	\$16.62	\$83.10	
95	CONCRETE SAW BLADES	17	EA	\$7.95	\$135.15	
96	WATER FLAGERS - BLUE	100	EA	\$.13	\$13.00	

C & D WAREHOUSE INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
97	SEWER FLAGERS - GREEN	400	EA	\$.13	\$52.00	
98	REACTOR SEAL 16OZ CANS	3	EA	\$6.20	\$18.60	
99	OATEY PURP PRIMER 16OZ CAN	2	EA	\$6.00	\$12.00	
100	PVC CEMENT 16OZ CAN	1	EA	\$4.20	\$4.20	
101	PARABOML PRIMER 1 QT	3	EA	\$6.00	\$18.00	
102	RING TITE LUBRICANT	1	QT	\$5.95	\$5.95	
103	MARKING PAINT - GREEN	2	CAN	\$3.29	\$6.58	AERROE
104	MARKING PAINT - BLUE	17	CAN	\$3.29	\$55.93	SEYMOUR
105	MARK RIBBON 1 3/16" 300'EA	11	ROLL	\$3.00	\$33.00	IRWIN CO
106	GAS CAN STEEL-5GAL	1	EA	\$20.00	\$20.00	
107	GAS CAN STEEL-3GAL	2	EA	\$15.00	\$30.00	
108	GAS CAN STEEL-1GAL	1	EA	\$10.00	\$10.00	
109	3" RUB DISCH HOSE 25'	2	EA	\$50.00	\$100.00	
110	3" SUC HOSE W/STR 20'	1	EA	\$50.00	\$50.00	
111	4" SUC HOSE W/STR 20'	1	EA	\$198.64	\$198.64	
112	FIBER GLASS WHEELBARRELL	1	EA	\$70.00	\$70.00	
113	9-145 TRACTOR TIRE	2	EA	\$100.56	\$201.12	

*BRASS FITTINGS

114	Y-BRANCH 1" X 3/4" X 3/4"	63	EA	\$11.28	\$710.64	MUELLER
115	CURB STOP 1"	16	EA	\$18.90	\$302.40	MUELLER
116	CURB STOP 3/4"	70	EA	\$15.58	\$1,090.60	MUELLER
117	CORPORATION 1"	30	EA	\$15.32	\$459.60	MUELLER
118	BRASS BUSHING 1" X 3/4"	37	EA	\$2.75	\$101.75	MUELLER
119	BRASS ANGLE VALVE 3/4"	14	EA	\$15.58	\$218.12	MUELLER
120	BRASS COUPLING 3/4"	7	EA	\$4.80	\$33.60	MUELLER
121	INSTA TIGHT COUPLING 3/4"	21	EA	\$4.80	\$100.80	MUELLER
122	INSTA TGT COUPL X MPT 3/4"	6	EA	\$4.80	\$28.80	MUELLER
123	INSTA TIGHT COUPLING 1"	30	EA	\$6.01	\$180.30	MUELLER
124	INSTA TGT COUPL X FIPT	22	EA	\$6.87	\$151.14	MUELLER
125	INSTA TGT COUPL X MIPT	25	EA	\$6.87	\$171.75	MUELLER
126	STEEL ELL 3/4"	6	EA	\$4.35	\$26.10	MUELLER
127	STEEL ELL 1"	28	EA	\$7.25	\$203.00	MUELLER
128	ANGLE VALVE 1"	4	EA	\$15.95	\$63.80	MUELLER
129	BONNET CORP STOP 1"	6	EA	\$15.32	\$91.92	MUELLER
130	T NIP CLOSE X 1"	10	EA	\$2.60	\$26.00	MUELLER
131	T NIP 1" X 3"	8	EA	\$6.82	\$54.56	MUELLER
132	T NIP 1" X 6"	4	EA	\$8.00	\$32.00	MUELLER
133	T NIP CLOSE X 1 1/2"	8	EA	\$3.75	\$30.00	MUELLER
134	T NIP 3" X 1/2"	9	EA	\$11.65	\$104.85	MUELLER
135	90ELL PIPT FIPT 1 1/2"	6	EA	\$10.90	\$65.40	MUELLER
136	90 ELL MIP X MIP 1 1/2"	7	EA	\$10.90	\$76.30	MUELLER
137	S/S PIPE INSERTS 3/4"	200	EA	\$.72	\$144.00	
138	S/S PIPE INSERTS 1"	50	EA	\$.75	\$37.50	
139	S/S PIPE INSERTS 1 1/2"	2	EA	\$1.48	\$2.96	
140	S/S PIPE INSERTS 2"	3	EA	\$2.50	\$7.50	

*BRASS:

141	REDUCER 2" X 1"	5	EA	\$4.50	\$22.50	
142	MIPPLE 2" X CLOSE	6	EA	\$3.75	\$22.50	
143	NIPPLE 2" X 3"	3	EA	\$7.80	\$23.40	

C & D WAREHOUSE INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
144	STEEL ELL 90 X 2"	4	EA	\$13.25	\$53.00	
145	COMPR COUP 2" COMP X COMP	4	EA	\$20.50	\$82.00	
146	COMPR COUP 1 1/2" X FIPT	1	EA	\$15.20	\$15.20	
*PVC:						
147	BUSHING 2" X 1"	11	EA	\$.56	\$6.16	
148	CAP 2"	17	EA	\$.45	\$7.65	
149	BUSHING 2"x1" S X FIPT	4	EA	\$.80	\$3.20	
150	BUSHING 2"x1 1/2" FIPT	2	EA	\$2.06	\$4.12	
151	BUSHING 2"x1 1/2" SXS	7	EA	\$.57	\$3.99	
152	ADAPTER 2"	6	EA	\$.57	\$3.42	
153	90ELL 2" SXS	4	EA	\$1.16	\$4.64	
154	45ELL 2" SXS	5	EA	\$1.16	\$5.80	
155	COUPLING 2" SCH 80	2	EA	\$.80	\$1.60	
156	COUPLING 2" SCH 40	2	EA	\$.46	\$.92	
157	CAPS 1 1/2" SLIP	3	EA	\$.32	\$.96	
158	ADAPTER M 1 1/2" SCH 80	3	EA	\$.73	\$2.19	
159	ADAPTER M 1 1/2" SCH 40	3	EA	\$.69	\$2.07	
160	90 ELL 1 1/2" SXS	3	EA	\$4.39	\$13.17	
161	45 ELL 1 1/2" SXS	2	EA	\$4.39	\$8.78	
162	45 ELL 1 1/2" SCH 80	10	EA	\$4.39	\$43.90	
163	45 ELL 1 1/2" SXS SCH 80	6	EA	\$4.39	\$26.34	
164	45 ELL 1 1/2" SXFIPT SCH40	14	EA	\$4.39	\$61.46	
165	COMP CAP 2" SCH 40	2	EA	\$3.61	\$7.22	
166	TEE 2" SCH 40	2	EA	\$1.27	\$2.54	
167	CAP 1 1/2" THRD SCH 40	2	EA	\$.32	\$.64	
168	CAP 1 1/2" THRD SCH 80	3	EA	\$7.06	\$21.18	
169	BUSHING 2"x1 1/" SCH 80	10	EA	\$1.25	\$12.50	
170	BUSHING 1 1/4" X 1" SCH 40	4	EA	\$.33	\$1.32	
171	BUSHING 1/1/2"x1 1/4" MIPT	8	EA	\$.34	\$2.72	
172	BUSHING 1 1/2"x1" MIPT	24	EA	\$1.02	\$24.48	
173	BUSHING 1 1/2" SXFIPT	4	EA	\$.45	\$1.80	
174	BUSHING 1 1/2"x1" SXS	2	EA	\$.34	\$.68	
175	BUSHING 1 1/2"x1 1/4" SXS	5	EA	\$.34	\$1.70	
176	BUSHING 1 1/4"x1" FIPT	5	EA	\$1.60	\$8.00	
177	BUSHING 1" M ADAPT	18	EA	\$.36	\$6.48	
178	90 ELL SXS	4	EA	\$.40	\$1.60	
179	45 ELL SXS	2	EA	\$.54	\$1.08	
180	COUP 1" SXS	53	EA	\$.24	\$12.72	
181	COUP 1 1/4"x1" SXS	5	EA	\$.33	\$1.65	
182	COUP 1" SXFIP	19	EA	\$.36	\$6.84	
183	COUP 1 1/2" SXS	6	EA	\$.41	\$2.46	
184	TCE 1 1/2" SXSXS	5	EA	\$.41	\$2.05	
185	COUP COMP 1 1/2"	3	EA	\$2.75	\$8.25	
186	COUP COMP 3/4"	3	EA	\$1.06	\$3.18	
187	COUP COMP 1"	2	EA	\$1.75	\$3.50	
188	COUP COMP 1" FIPT X FIPT	6	EA	\$1.75	\$10.50	
189	TCE 3/4" SXSXS	2	EA	\$.11	\$.22	
190	90ELL 3/4" SXS	2	EA	\$.21	\$.42	
191	45 ELL 3/4" SXS	7	EA	\$.21	\$1.47	
192	COUP COMP 3/4" SXFIPT	4	EA	\$.19	\$.76	
193	COUP COMP 1"x3/4" FIPT	3	EA	\$.25	\$.75	

C & D WAREHOUSE INVENTORY

ITEM #	DESCRIPTION	IN STOCK	UNIT	UNIT COST	TOTAL VALUE	MANUFACTURER
194	COUP COMP 1"X3/4"SXS	3	EA	\$.25	\$.75	
195	COUP COMP 3/4" M ADAPT	42	EA	\$.25	\$10.50	
196	COMP COUP GALV 1"	2	EA	\$11.99	\$23.98	
197	COMP COUP GALV 2"	2	EA	\$12.90	\$25.80	
					\$25,981.15	

FIELD OPERATIONS MAINTENANCE TRUCK INVENTORY

ITEM #	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
INVENTORY ITEMS					
1	1	EA	H2S TAPE	\$2.28	\$2.28
2	24	EA	6" WIRE TIES	\$4.00	\$96.00
3	3	EA	ELEC LOCK OUTS	\$7.99	\$23.97
4	1	EA	THREAD SEAL TAPE	\$2.25	\$2.25
5	1	ROLL	ELEC TAPE 3M	\$2.28	\$2.28
6	8	EA SYLVANIA	MINATURE LAMP BULBS	\$1.24	\$9.92
7	1	EA SSAC	ELEC FLASHER FS126	\$12.90	\$12.90
8	1	EA SQUARE D	OVERLDR RELAY THM UNIT B62	\$15.65	\$15.65
9	1	EA SQUARE D	OVERLDR RELAY THM UNIT B17.5	\$5.75	\$5.75
10	1	EA SQUARE D	OVERLDR RELAY THM UNIT B7.70	\$5.75	\$5.75
11	1	EA SQUARE D	CONTACT KIT SIZE 0	\$41.00	\$41.00
12	1	EA SQUARE D	CONTACT KIT SIZE 1	\$86.00	\$86.00
13	1	EA SQUARE D	CONTACT KIT SIZE 2	\$105.10	\$105.10
14	1	EA SQUARE D	CONTACT KIT SIZE 3	\$220.70	\$220.70
15	5	EA SQUARE D	THERM OVERLDR UNIT CC94.0	\$5.75	\$28.75
16	5	EA SQUARE D	ICE CUBE RELAY 11PIN 120V	\$8.25	\$41.25
17	10	EA	ICE CUBE RELAY 8PIN 24V	\$8.25	\$82.50
18	4	EA	RELAY SOCKET 8PIN	\$3.00	\$12.00
19	2	EA	RELAY SOCKET 11PIN	\$5.00	\$10.00
20	1	EA	ALARM GLOBE RED GLASS	\$23.00	\$23.00
21	1	EA	ALARM GLOBE RED PLASTIC	\$23.00	\$23.00
22	1	EA SYLVANIA	90WATT BULB	\$.90	\$.90
23	40	EA	PVC CONDUIT CLAMPS 3/4"	\$.25	\$10.00
24	2	CAN	PVC CLEANSER P-70	\$2.99	\$5.98
25	1	CAN	PVC GLUE 710	\$4.20	\$4.20
26	1	EA	6" RUBBER GASKET	\$2.99	\$2.99
27	1	EA	PVC GATE VALVE 1 1/2"	\$10.65	\$10.65
28	4	EA	BACKFLOW PREVENTOR/BRASS	\$.00	\$.00
29	1	EA	XO WATER FILTER	\$6.90	\$6.90
30	1	EA	GALV PLUG 2"	\$2.79	\$2.79
31	1	EA	GALV PLUG 1 1/2"	\$1.99	\$1.99
32	1	EA	GALV PLUG 1"	\$.60	\$.60

FIELD OPERATIONS MAINTENANCE TRUCK INVENTORY

ITEM #	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE
			*PVC:		
33	34	EA	SCH 40 1 1/4" T SXSXS	\$.99	\$33.66
34	3	EA	SCH 40 1 1/2" SXS	\$.46	\$1.38
35	2	EA	SCH 40 1 1/2" SXFT	\$.66	\$1.32
36	2	EA	SCH 40 1 1/4" SXS	\$.59	\$1.18
37	1	EA	SCH 40 1 1/4" SXMT	\$.43	\$.43
38	1	EA	SCH 40 1 1/2" SXMT	\$.65	\$.65
39	2	EA	PVC RED BUSH SCH40 1 1/4"	\$.41	\$.82
40	1	EA	PVC RED BUSH SCH40 1 1/2"	\$.41	\$.41
41	1	EA	3/4" HOSE CONNECTOR	\$1.59	\$1.59
42	3	EA	GALV 45 2"	\$4.63	\$13.89
43	1	EA	GALV 90 1 1/2"	\$3.29	\$3.29
44	1	EA	GALV 90 1"	\$1.59	\$1.59
45	1	EA	GALV UNION 2"	\$8.51	\$8.51
46	1	EA	PVC UNION 1 1/4"	\$3.99	\$3.99
47	1	EA	PIPE PLUB 2"	\$1.99	\$1.99
48	7	EA	KING NIPPLES 1 1/2"	\$2.07	\$14.49
49	2	EA	6" SUCTION FLAP	\$80.60	\$161.20
50	1	EA	4" SUCTION FLAP	\$78.56	\$78.56
51	1	EA	JUMPER CABLES	\$20.00	\$20.00
52	1	EA	RAIN COAT	\$19.99	\$19.99
53	20	FT	FLEX CONDUIT 3/4"	\$1.09	\$21.80
54	1	EA	CHAIN LOCK TIGHT	\$22.33	\$22.33
55	3	EA	6" PIP HANGER	\$12.00	\$36.00
56	1	EA	SAFETY HARNESS	\$48.34	\$48.34
57	1	EA	4'STANLEY LEVEL-ALUM	\$27.99	\$27.99
INVENTORY SUB-TOTAL					\$1,422.45

END REPORTED INVENTORY

ITEM #N/AI	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
TANGIBLE ASSET VALUATION EQUIPMENT								
58	1	EA AMEREX	FIRE EXTINGUISHER	\$45.00	\$45.00	50	10%	45
MISCELLANEOUS ITEMS								
LOT								
59	1	EA	COOLER 2 GAL	\$24.00	\$24.00			
60	1	EA	GAS CAN 1 GAL	\$8.95	\$8.95			
61	1	EA	FLAT SHOVEL	\$12.00	\$12.00			
62	1	EA	ROUND POINT SHOVEL	\$16.75	\$16.75			
63	1	EA	BILGE PUMP 136 PF	\$300.00	\$300.00			
64	1	EA	MANHOLE PULLER	\$0.00	\$0.00			
65	1	EA	METER WRENCH - T-BAR	\$50.00	\$50.00			
66	1	EA	1 GAL BOTTLE DEGREASER	\$5.95	\$5.95			
67	4	EA	PB BLASTER 13.26OZ	\$0.00	\$0.00			
68	2	CAN DEEP WOODS	INSECT REPELLENT 6OZ	\$4.95	\$9.90			
69	1	EA	OPEN GEAR LUBE 18OZ	\$5.00	\$5.00			
70	1	EA GUND	WHITE LITHIUM GREASE 14OZ	\$4.80	\$4.80			
71	1	EA BOWMAN	ELECT MOTOR/CONT0 CLEANER	\$7.73	\$7.73			
72	1	CAN SHARE	CITRASOLVE 12 OZ	\$10.88	\$10.88			
73	1	CAN PERMATEX	ANTI-SEIZE 8OZ	\$5.00	\$5.00			
74	1	EA GARRITY	12 V FLASH LIGHT	\$0.00	\$0.00			
75	1	EA	2 FT CHAIN	\$0.00	\$0.00			
76	1	EA	HOSE CONNECTOR 3/4"	\$0.00	\$0.00			
77	2	EA PERMATEX	BULE RTV SILICAONE	\$0.00	\$0.00			
78	1	EA	RPM GAGE	\$0.00	\$0.00			
79	1	EA CRAFTSMAN	TAPE MEASURE 25'	\$14.99	\$14.99			
80	2	EA	TRAILER HITCH BALL 2 5/16"	\$0.00	\$0.00			
81	19	EA	ANCHOR 1"	\$0.00	\$0.00			
82	1	EA	SHIMS GORMAN RUPP SET	\$0.00	\$0.00			
83	1	EA	MISC. PULGS 3/8" TO 1/2"	\$0.00	\$0.00			
84	2	ROLL	MARKING RIBBON	\$0.00	\$0.00			
85	3	EA	MASTER LOCK	\$0.00	\$0.00			
86	1	EA	4" T HINGE	\$0.00	\$0.00			
87	1	EA	STENCIL SET	\$0.00	\$0.00			

FIELD OPERATIONS MAINTENANCE INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
88	1	ROLL	DUCT TAPE	\$3.00	\$3.00			
89	1	EA	ALLEN WRENCH SET		\$0.00			
90	2	EA	PACKING PULLER		\$0.00			
91	2	EA	FETAL FILE		\$0.00			
92	1	EA STANLEY	METAL SCRAPER		\$0.00			
93	2	EA CRAFTSMAN	CHISEL 3/4"	\$5.99	\$11.98			
94	2	EA CRAFTSMAN	CHISEL 3/8"	\$3.99	\$7.98			
95	1	EA CRAFTSMAN	CHISEL 1/4"	\$3.99	\$3.99			
96	1	EA CRAFTSMAN	PUNCH 3/16"	\$3.99	\$3.99			
97	2	EA CRAFTSMAN	PUNCH 1/4"	\$3.49	\$6.98			
98	2	EA CRAFTSMAN	PUNCH 5/32"	\$3.99	\$7.98			
99	1	EA RED DEVIL	GLASS CUTTER	\$2.59	\$2.59			
100	1	EA CRAFTSMAN	PUNCH 1/16"	\$3.49	\$3.49			
101	1	EA CRAFTSMAN	PUNCH 3/8"	\$3.99	\$3.99			
102	1	EA CRAFTSMAN	PUNCH 1/8"	\$3.49	\$3.49			
103	1	EA CRAFTSMAN	EASY OUT 3/8"	\$4.69	\$4.69			
104	2	EA	BRASS DRIFTS	\$9.09	\$18.18			
105	2	EA CRAFTSMAN	ROLL BAR	\$13.45	\$26.90			
106	6	EA CRAFTSMAN	FLAT SCREW DRIVER	\$2.99	\$17.94			
107	3	EA CRAFTSMAN	PHILLIPS SCREW DRIVER	\$2.99	\$8.97			
108	4	EA CRAFTSMAN	STAR SCREW DRIVER	\$2.49	\$9.96			
109	1	EA CRAFTSMAN	PUNCH	\$2.00	\$2.00			
110	1	EA PROTO	NUT DRIVER 5/16"		\$0.00			
111	1	EA MASTER	RAZOR KNIFE		\$0.00			
112	1	EA JOB HELPER	CRESCENT WRENCH 8"		\$0.00			
113	1	EA CRAFTSMAN	CRESCENT WRENCH 10"		\$0.00			
114	1	EA TRUE CRAFT	CRESCENT WRENCH 12"		\$0.00			
115	1	EA SEARS	OPEN END/BOX WRENCH 7/16"		\$0.00			
116	1	EA CRAFTSMAN	BOX WRENCH 1/2"		\$0.00			
117	2	EA CRAFTSMAN	OPEN END/BOX WRENCH 9/16"		\$0.00			
118	2	EA CRAFTSMAN	OPEN END/BOX WRENCH 5/8"		\$0.00			
119	2	EA PROTO	OPEN END WRCH 11/16" TO 5/8"		\$0.00			
120	1	EA CRAFTSMAN	OPEN END/BOX WRENCH 11/16"		\$0.00			
121	2	EA CRAFTSMAN	OPEN END/BOX WRENCH 3/4"		\$0.00			
122	1	EA PROTO	OPEN END/BOX WRENCH 13/16"		\$0.00			
123	1	EA PROTO	OPEN END/BOX WRENCH 7/8"		\$0.00			

FIELD OPERATIONS MAINTENANCE TRUCK INVENTORY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
124	1	EA PROTO	OPEN END WRENCH 7/8"		\$0.00			\$0.00
125	2	EA CRAFTSMAN	OPEN END WRENCH 15/16" - 1"		\$0.00			\$0.00
126	1	EA CHALLENGER	OPEN END/BOX WRENCH 1 1/16"		\$0.00			\$0.00
127	1	EA NEW BRITAIN	OPEN END/BOX WRENCH 1 1/8"		\$0.00			\$0.00
128	1	EA GREY CANADA	OPEN END/BOX WRENCH 1 1/2"		\$0.00			\$0.00
129		EA CRAFTSMAN	OPEN END BOX WRENCH 9MM		\$0.00			\$0.00
130		EA CRAFTSMAN	OPEN END BOX WRENCH 16MM		\$0.00			\$0.00
131		EA CRAFTSMAN	OPEN END BOX WRENCH 22MM		\$0.00			\$0.00
132		EA CRAFTSMAN	VICE GRIPS		\$0.00			\$0.00
133		EA CRAFTSMAN	NEEDLE NOSE VICE GRIPS		\$0.00			\$0.00
134		EA CRAFTSMAN	IMPACT NUT DRIVER		\$0.00			\$0.00
135		EA	PLIERS-LARGE		\$0.00			\$0.00
136		EA	PLIERS-SMALL		\$0.00			\$0.00
137		EA	TIN SNIPS-LARGE		\$0.00			\$0.00
138		EA	TIN SNIPS-SMALL		\$0.00			\$0.00
139		EA FULLER	NEEDLE NOSE PLIERS		\$0.00			\$0.00
140		EA	CRIMPING PLIERS		\$0.00			\$0.00
141		EA HEATH KIT	WIRE CUTTER PLIERS		\$0.00			\$0.00
142		EA SEARS	WIRE STRIPER		\$0.00			\$0.00
143		EA	WIRE BRUSH		\$0.00			\$0.00
144		EA CRAFTSMAN	BREAKER BAR 1/2" DRIVE		\$0.00			\$0.00
145		EA CRAFTSMAN	RATCHET 1/2" DRIVE		\$0.00			\$0.00
146		EA CRAFTSMAN	8" EXTENSION 1/2" DRIVE		\$0.00			\$0.00
147		EA CRAFTSMAN	6" EXTENSION 1/2" DRIVE		\$0.00			\$0.00
148		EA CRAFTSMAN	1/2" SWIVEL		\$0.00			\$0.00
149		EA CRAFTSMAN	BREAKER BAR 3/8"		\$0.00			\$0.00
150		EA CRAFTSMAN	EXTENSION 3/8" 12"		\$0.00			\$0.00
151		EA CRAFTSMAN	6PT DEEP SOCKET 1 1/8"		\$0.00			\$0.00
152		EA CRAFTSMAN	6PT DEEP SOCKET 1 1/4"		\$0.00			\$0.00
153		EA CRAFTSMAN	6PT DEEP SOCKET 1 1/16"		\$0.00			\$0.00
154	1	EA CRAFTSMAN	12 POINT DEEP SOCKET 5/16"	\$3.09	\$3.09			\$3.09
155	2	EA CRAFTSMAN	6 POINT DEEP SOCKET 13/16"	\$3.09	\$6.18			\$6.18
156	1	EA CRAFTSMAN	12 POINT DEEP SOCKET 7/8"	\$3.09	\$3.09			\$3.09
157	1	EA CRAFTSMAN	12 POINT DEEP SOCKET 3/4"	\$3.09	\$3.09			\$3.09
158	1	EA CRAFTSMAN	12 POINT DEEP SOCKET 5/8"	\$3.09	\$3.09			\$3.09
159	1	EA CRAFTSMAN	12 POINT SOCKET 7/16"	\$3.09	\$3.09			\$3.09

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
160	1	EA CRAFTSMAN	12 POINT SOCKET 1/2"	\$3.09	\$3.09			
161	1	EA CRAFTSMAN	12 POINT SOCKET 9/16"	\$3.09	\$3.09			
162	2	EA CRAFTSMAN	12 POINT SOCKET 11/16"	\$3.09	\$6.18			
163	1	EA CRAFTSMAN	12 POINT SOCKET 13/16"	\$3.09	\$3.09			
164	1	EA CRAFTSMAN	12 POINT SOCKET 3/4"	\$3.79	\$3.79			
165	1	EA CRAFTSMAN	12 POINT SOCKET 7/8"	\$3.79	\$3.79			
166	1	EA CRAFTSMAN	12 POINT SOCKET 15/16"	\$3.79	\$3.79			
167	1	EA CRAFTSMAN	12 POINT SOCKET 1"	\$9.00	\$9.00			
168	1	EA CRAFTSMAN	12 POINT SOCKET 1 1/16"	\$4.89	\$4.89			
169	1	EA CRAFTSMAN	12 POINT SOCKET 1 1/4"	\$4.89	\$4.89			
170	1	EA CRAFTSMAN	6 POINT SOCKET 1/2"	\$3.09	\$3.09			
171	1	EA CRAFTSMAN	6 POINT SOCKET 9/16"	\$3.09	\$3.09			
172	1	EA CRAFTSMAN	6 POINT SOCKET 3/4"	\$3.79	\$3.79			
173	1	EA CRAFTSMAN	6 POINT SOCKET 1 1/18"	\$4.89	\$4.89			
174	1	EA STANLEY	HACK SAW	\$12.49	\$12.49			
175	1	EA	CLAW HAMMER 1LB	\$22.99	\$22.99			
176	1	EA	BRASS HAMMER 1LB	\$10.91	\$10.91			
177	1	EA	SLEDGE HAMMER 6LB	\$16.97	\$16.97			
178	1	EA	BALL PEEN HAMMER	\$10.98	\$10.98			
179	1	EA CRAFTSMAN	CHANNEL LOCKS-LARGE	\$26.49	\$26.49			
180	1	EA	METER WRENCH 1 1/2"	\$0.00	\$0.00			
181	1	EA	HYDRANT WRENCH	\$0.00	\$0.00			
182	3	EA	PIPE WRENCH 18"	\$29.99	\$89.97			
183	1	EA	PIPE WRENCH 10"	\$16.99	\$16.99			
184	2	EA	TIRE IRON	\$0.00	\$0.00			
185	1	EA	CROW BAR C CLAMP 3"	\$0.00	\$0.00			
186	1	EA	C CLAMP 6"	\$0.00	\$0.00			
187	1	EA	CHIPING HAMMER	\$0.00	\$0.00			
188	1	EA	OPEN END WRENCH 2"	\$0.00	\$0.00			
189	1	EA	PVC PIPE CUTTER 3/8"-1 1/2"	\$0.00	\$0.00			
190	1	EA	REPLACEMENT CHAIN-CLARIFER	\$2.80	\$2.80			
191	1	EA	RUBBER BOOTS	\$15.99	\$15.99			
192	1	EA	LIFTING STRAP 4'	\$0.00	\$0.00			
193	1	EA	WORK LIGHT 25' CORD	\$18.96	\$18.96			
194	1	EA	ROPC 25'	\$0.00	\$0.00			

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
195	1	EA	GREASE GUN	\$18.10	\$18.10			
196	1	EA	OIL CAN		\$0.00			
197	1	EA	FUNNEL	\$1.50	\$1.50			
198	3	QT	SUBMERSABLE PUMP OIL	\$2.00	\$6.00			
199	1	EA	OIL PLUNGER	\$2.00	\$2.00			
200	1	EA	PVC FLANGE 1 1/2"		\$0.00			
201	1	EA	FLANGE METAL 1 1/2" X 4 1/4"		\$0.00			
202	1	EA	TIRE JACK		\$0.00			
203	1	EA	RIGID VICE		\$0.00			
204	1	EA	MILITARY HITCH		\$0.00			
205	1	EA VENTURO	ELEC. BOOM 2 TON		\$0.00			
206	1	BX	FUSES		\$0.00			
207	500	FT	14 GA WIRE GRN	\$0.05	\$22.50			
208	500	FT	14 GA WIRE WHITE	\$0.05	\$22.50			
209	1	EA RED HEAD	HAMMER DRILL 747	\$265.00	\$265.00			
210	1	EA	SUMP PUMP FLOAT 25'CORD	\$29.63	\$29.63			
211	1	EA	EXT. CORD 100"		\$0.00			
212	4	EA	DRILL BITS		\$0.00			
213	1	EA	DRILL BIT SET	\$83.71	\$83.71			
214	3	EA	HOLSAW DRIBIT 1"-1 3/4"-2"	\$15.95	\$47.85			
215	2	EA	ELEC WIRE # KIT		\$0.00			
216	7	BOX	WIRE NUT JUMBO	\$9.20	\$64.40			
217	1	BOX	WIRE NUT LARGE	\$7.20	\$7.20			
218	1	EA	WIRE NUT SMALL	\$0.11	\$0.11			
219	150	FT	14 GA BLK WIRE	\$0.05	\$6.75			
220	4	EA	SNAP RINGS	\$0.25	\$1.00			
221	1	EA	SNAP RING PLIERS	\$13.29	\$13.29			
222	1	EA	FUSE PULLER LARGE	\$12.95	\$12.95			
223	1	EA	FUSE PULLER SMALL	\$8.78	\$8.78			
224	1	EA SQUARE D	LIMIT SWITCH CR53B2	\$54.00	\$54.00			
225	1	EA SIMPSON	MULTI METER & CASE	\$297.00	\$297.00			
226	1	EA AMPROBE	HAND HELD AMPROBE	\$190.85	\$190.85			
227	1	EA AMPROBE	BATT PUSH BUTTON & CASE	\$200.85	\$200.85			
228	1	EA	MISC CRIMPS TUBE	\$5.00	\$5.00			

FUND OPERATIONS MAINTENANCE TRUCK TWENTY

ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT COST	TOTAL VALUE	REPLACEMENT COST NEW	DEP. %	VALUE IN PLACE
229	1	EA RENA	301 AIR PUMP	\$25.00	\$25.00			
230	1	EA PETER PAUL	ELEC VALVE 229DGV		\$.00			
231	1	EA ALL PLEX	GASKET CUTTER		\$.00			
232	1	EA	CAULKING GUN	\$2.99	\$2.99			
233	1	EA	RUBBER METER WASHERS		\$.00			
234	1	EA	GREASE GUN HOSE		\$.00			
235	1	EA	3" SCRAPER	\$2.99	\$2.99			
236	1	EA	HAND BRUSH	\$5.49	\$5.49			
TOTAL MISCELLANEOUS ITEMS					\$5,000		50%	\$2,500

SUMMARY OF DISPUTED PARCELS

<u>ARCEL</u>	<u>DESCRIPTION</u>	<u>PROBLEM</u>	<u>HIGHEST AND BEST USE</u>	<u>SIZE</u>	<u>PRICE</u>	<u>% VALUE</u>	<u>VALUE</u>
2	Hillsborough Pump Station Site	Included as part of Charlotte County Acquisition (no longer owned by GDU)	Residential	20,000 SF	\$.55/SF	100%	\$11,000
3	MacCaughey Pump Station No. 1	Owned by North Port Water Control District	Residential	19,602 SF	\$.70/SF	100%	13,700
19	Lift Station I	Owned by City of North Port (no evidence of easement)	Residential (ACLF)	900 SF	\$15,000/AC	100%	300
21	Lift Station K	Owned by City of North Port (no evidence of easement)	Residential	1,000 SF	\$12,000/AC	100%	300
28	Lift Station R	Owned by Lydia Quinata Francisco (no evidence of easement)	Residential	10,375 SF	\$.55/SF	100%	5,700
31	Lift Station U	Shopping Center, no executed easement	Commercial	2,500 SF	\$6.50	100%	16,300
32	S.C. Water Main	Shopping Center, no executed easement	Commercial	23,229 SF	\$6.50	33.3%	50,200
34	Effluent Line from WWTTP to DIW	Owned by First Presbyterian Church (no evidence of easement)	Residential	4,800 SF	\$15,000/AC	33.3%	550

TOTAL

\$98,050

EXHIBIT 12
Page 97 of 9



City of North Port

CERTIFICATION

State of Florida
County of Sarasota

I, the undersigned, duly appointed City Clerk of the City of North Port, hereby certify that the City of North Port Florida/General Development Utilities, Inc. Water and Sewer System asset Purchase and Sale Agreement is a true and correct copy.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of North Port, Florida this 28th day of August, 2006.


Helen M. Raimbeau, CMC
City Clerk

City of North Port, Florida

**CITY OF NORTH PORT FLORIDA/
GENERAL DEVELOPMENT UTILITIES, INC.
WATER AND SEWER SYSTEM ASSET
PURCHASE AND SALE AGREEMENT**

THIS AGREEMENT is made and entered into this 19th day of October, 1992, by and between the CITY OF NORTH PORT, FLORIDA ("CITY"), and GENERAL DEVELOPMENT UTILITIES, INC., a Florida corporation ("UTILITY").

RECITALS

1. The UTILITY is the owner of a water production, storage, treatment, transmission, and distribution system, and wastewater treatment, transmission, collection and effluent disposal system (hereinafter referred to collectively as the "North Port Water and Wastewater System" or the "System"), known as the ~~North Port Water and Sewer System~~, which is located primarily within the boundaries of the CITY OF NORTH PORT, FLORIDA.

2. Pursuant to its governmental powers under Chapters 163, 166, and 180, Florida Statutes, and other applicable laws, the CITY is authorized to preserve and enhance present advantages, encourage the most appropriate use of land, water and resources, consistent with public interest, facilitate the adequate and efficient provision of water and sewerage facilities, and conserve, develop, utilize, and protect natural resources within its jurisdiction.

3. On October 20, 1990, the CITY filed an action in the Twelfth Judicial Circuit Court in and for Sarasota County, seeking to compel the UTILITY to transfer the System to the CITY at a price to be determined by arbitration, under the terms of that certain Franchise Agreement, dated April 20, 1961, by and between the CITY and the UTILITY, or their predecessors (the "Franchise Agreement").

4. The UTILITY has opposed the CITY's attempts to acquire the SYSTEM and has executed this Agreement under the terms of the Circuit Court orders, as described below.

5. The Twelfth Judicial Circuit Court has entered an Order dated August 20, 1992, confirming a SIXTEEN MILLION, FIVE HUNDRED THOUSAND DOLLAR (\$16,500,000.00) Award of Arbitrators dated April 28, 1992, copies of which are attached to and incorporated in this Agreement as Exhibit "1."

✓
CERTIFIED
John H. Ramirez
DATE: 8-28-06

6. The Court also entered an Order to Transfer Property dated August 20, 1992, which is attached to and incorporated in this Agreement as Exhibit "2."

7. Pursuant to Section 180.301, Florida Statutes, the CITY has examined the UTILITY's Water and Wastewater System Assets, has examined its existing financial structure, has examined the long-range needs and goals of the CITY relative to the provision of water and wastewater service to its present and future citizens, and has determined that the execution of a purchase and sale agreement for the acquisition of the Water and Wastewater System Assets is in the public interest.

8. By this Agreement, the CITY is exercising its option under the Franchise Agreement to buy the System upon the terms and conditions set forth herein.

9. To provide a smooth and expeditious transition of ownership, the parties hereby enter into this Agreement.

ACCORDINGLY, in consideration of the above Recitals and benefits to be derived from the mutual observation of the covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

SECTION 1. RECITALS. The foregoing Recitals are true and correct, and form a material part of this Agreement.

SECTION 2. EXERCISE OF PURCHASE OPTION; PURCHASE AND SALE OF WATER AND WASTEWATER SYSTEM. The UTILITY, pursuant to the circumstances noted in the Recitals above, agrees to sell and CITY agrees to buy the System, consisting of all real, personal and mixed property used or held for use in connection with the System, hereinafter referred to as the "Purchased Assets" or the "Water and Wastewater System Assets." The Purchased Assets shall not include any cash derived from the monthly rates of the UTILITY received by the UTILITY, except as otherwise set forth in this Agreement.

SECTION 3. PURCHASED ASSETS. On the Closing Date, as defined below, the UTILITY shall sell, assign, transfer, convey and deliver to the CITY, and the CITY shall purchase, accept and pay for all of the right, title and interest, in and to the following property and assets, which are described with specificity in Exhibit "2" attached hereto and made a part hereof:

3.1. Real Property. All real property and interests in real property (the "Property"), owned by the UTILITY or Atlantic Gulf Communities Corporation, as described in Exhibit "2" hereof, whereupon all water production, storage, treatment,

✓ CERTIFIED
John M. Ranshaw
DATE: 8-28-06

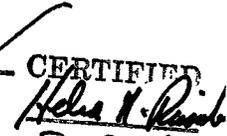
transmission, and distribution facilities and wastewater treatment plant, wells, pumping stations, effluent disposal areas and all other water and wastewater service facilities are located.

3.2. Plant and Other Facilities. The following assets owned by the UTILITY and more specifically described in Exhibit "2" to this Agreement: all water production, treatment plant, storage, treatment, transmission, distribution, pumping, and other water facilities and all wastewater treatment plant, wastewater collection, transmission, pumping, and disposal facilities of every kind and description whatsoever including without limitation, all trade fixtures, leasehold improvements, lift stations, pumps, generators, controls, collection and transmission pipes or facilities, valves, meters, service connections, and all other water and/or wastewater service connections, and all other water and wastewater physical facilities and property installations in use in connection with the operation of the System by the UTILITY.

3.3. Equipment. Inventory of all equipment, vehicles, tools, parts, laboratory equipment, office equipment and other personal property owned by the UTILITY and located on the Property and/or utilized by the UTILITY exclusively in connection with the operation of the System, including but not limited to those items more particularly described in Exhibit "2" of this Agreement.

3.4. Other Rights. All rights, privileges, easements, licenses, prescriptive rights, rights-of-ways, and rights to use public and private roads, highways, streets, and other areas owned and/or used by the UTILITY in connection with the construction, reconstruction, installation, maintenance and operation of the System and the Purchased Assets (collectively referred to as the "Easements"). The Easements are more particularly described in Exhibit "2" of this Agreement.

3.5. Customer and Supplier Lists. All current customer records and supplier lists, as-built surveys and water and sewer plans, plats, engineering and other drawings, designs, blueprints, plans and specifications, accounting and customer records and all other information and business records in the possession of the UTILITY that relate to the operation of the System. The UTILITY may make copies of its books and records, at its expense, before transferring the original or (if the original is not available) copies of the books and records to the CITY. The CITY agrees that the UTILITY may have access to said records pursuant to the Public Records Act.


CERTIFIED
DATE: 8-28-06

3.6. Permits and Approvals. Subject to all necessary regulatory approvals and to all conditions, limitations or restrictions contained therein, all existing permits and other governmental authorizations and approvals of any kind necessary to operate and maintain the System in accordance with all governmental requirements, as more specifically described in Exhibit "3" to this Agreement. The CITY agrees to execute necessary forms required by governmental agencies to transfer said permits and approvals.

3.7. Customer Deposits. Cash to be paid by cashier's check or wire transfer in an amount which represents the customers' water and sewer service security deposits and accrued interest held by the UTILITY. In consideration for the transfer by the UTILITY of these customers' deposits to the CITY, the CITY agrees to continue to provide utility services to those customers for which a deposit is held and, to the extent consistent with \$ 768.28, Florida Statutes, to indemnify and hold the UTILITY harmless for any claims, actions, expenses or damages, including costs and attorneys' fees at trial and/or appeal, to which UTILITY may be exposed in the future as a result of the transfer of such customer deposits.

3.8. AGCC - Owned Sites. Title to certain sites set forth in Exhibit "2" to this Agreement is held by Atlantic Gulf Communities Corporation. These sites are necessary for the operation and maintenance of the System, and the UTILITY shall cause title to those sites identified in Exhibit "2" to be conveyed as a part of the Purchased Assets to the CITY on the Closing Date.

3.9. Computer Software. Subject to all applicable licensing agreements and to all applicable copyright laws, non-proprietary computer software as mutually determined by the CITY and the UTILITY which is or was used in the course of the day to day operations of the UTILITY for the System, including but not limited to non-proprietary billing and accounting computer programs.

3.10. Leases. The UTILITY hereby agrees to assign to the CITY effective the Closing Date the equipment and building leases set forth in Exhibit "4" attached to and incorporated in this Agreement.

SECTION 4. PURCHASE PRICE AND PAYMENT. The CITY agrees to pay to the UTILITY on the Closing Date, and the UTILITY agrees to accept as the Purchase Price for the System a total Purchase Price in the amount of SIXTEEN MILLION, FIVE HUNDRED THOUSAND DOLLARS (\$16,500,000.00), subject to adjustments as provided

herein. The Purchase Price shall be reduced as contemplated in Paragraph 2 of the Order to Transfer Property contained in Exhibit "2" hereof. Said Purchase Price shall be paid at Closing in federal or other immediately available funds by wire transfer to a bank and bank account designated by the UTILITY. Prior to Closing, the UTILITY shall deliver wiring instructions to the CITY.

SECTION 5. STATUS OF TITLE. Contemporaneously with or before the execution of this Agreement by the UTILITY and the CITY, the UTILITY shall deliver to the CITY the title commitments in its possession which are no more than 90 days old which were prepared for the financial institutions providing financing to the UTILITY. The UTILITY shall have no obligation to acquire additional title work. The CITY shall have twenty (20) working days from the date of execution of this Agreement to obtain a title commitment (the "Commitment") for the Property described on Exhibit "2A" and "2B." The UTILITY shall pay to the CITY the cost of the title search fee for the Commitment regardless of whether or not the closing occurs. The title search fee to be paid by the UTILITY shall not exceed \$500 per parcel of the Property searched. Payment of the title search fee shall be due on or before the Closing Date. The CITY's attorneys, Gray, Harris & Robinson, P.A., shall issue the Commitment for an Owner's ALTA Form B marketability policy in favor of the CITY in an amount and from a title company as determined by the CITY in its sole discretion. The CITY shall bear the cost of the title insurance policy.

5.1. Exceptions to Title. The Commitment shall show the UTILITY or Atlantic Gulf Communities Corporation to be (i) vested with fee simple title to the Property shown on Exhibit "2A" and (ii) vested with valid easement interests for the Property described on Exhibit "2B," subject only to following (the "Permitted Exceptions"):

- (1) Ad valorem real estate taxes and assessments for the year 1993 and subsequent years;
- (2) Restrictions set out in the recorded plats of subdivisions covered by the System;
- (3) Easements for utilities and drainage set out in such recorded plats of subdivisions; provided, however, that none of the restrictions or easements set out in such recorded plats of subdivisions shall prevent, hinder or restrict the present use of the Property;

(4) Restrictions of record (except liens, encumbrances, or mortgages) that do not impair, restrict, or inhibit the present use of or improvement to the property as permitted by applicable zoning and land use regulations presently in effect and that are not coupled with a forfeiture or rever-sionary provision; and

(5) All laws, ordinances, and governmental regulations, including, but not limited to, all applicable building, zoning, land use and environmental ordinances, regula-tions, restrictions, prohibitions and other requirements, none of which will prevent or hinder the present use of the Property.

5.2. Status of Title. The CITY shall have ten (10) days from receipt of the Commitment within which to examine same. If the CITY finds title, as shown on the Commitment, to be defective (i.e., matters which render title unmarketable in accordance with the title standards adopted by the Florida Bar and are not Permitted Exceptions), the CITY shall, no later than the expira-tion of such ten (10) day period, notify the UTILITY in writing specifying the defect(s), provided that if the CITY fails to give the UTILITY written notice of defect(s) before the expiration of said ten (10) day period, the defects shown in the Commitment shall, anything in this Agreement notwithstanding, be deemed to be waived as title objections to closing this transaction and the UTILITY shall be under no obligation whatsoever to take any cor-rective action with respect to same nor to warrant title to same in its statutory warranty deed of conveyance. If the CITY has given the UTILITY timely written notice of defect(s) and the defect(s) render the title other than as required by this Agree-ment, the UTILITY shall use its reasonable efforts to cause such defects to be cured by the Closing Date provided, however, that in no event shall the UTILITY be required to bring suit or to expend any sum in excess of \$50,000.00 in the aggregate to cure title defects, exclusive of mortgages or other monetary liens against the Property which are in a liquidated amount and/or the UTILITY has the obligation to discharge on or before Closing under the terms of this Agreement. In the event that defects are timely raised and the UTILITY, after exercising all reasonable efforts, cannot clear same prior to the Closing Date, then, in that event, the CITY shall have the right to purchase the Property in its then existing condition of title with a reduction in Purchase Price based upon the cost to cure the title defect of the Purchased Assets in accordance with the Order of Transfer, or to rescind and terminate this Agreement without liability by either party to the other. Notice of such election shall be given by the CITY to the UTILITY, in writing, as contemplated in this Agreement, within the time herein prescribed.

✓
CERTIFIED
Hel H. Rumbear
DATE: 8-28-06

SECTION 6. REPRESENTATIONS AND WARRANTIES OF UTILITY. The UTILITY represents and warrant to the CITY that, as of the Closing Date:

6.1. Organization, Standing And Power. The UTILITY is a corporation, duly organized, validly existing, and in good standing under the laws of the State of Florida. The UTILITY has all requisite power and authority to own and lease its properties and the System, and to conduct its businesses as it is currently being conducted.

6.2. Authority for Agreement. The UTILITY has the power and authority to execute and deliver this Agreement and to carry out its obligations hereunder. This Agreement has been duly authorized by all action required to be taken by the UTILITY, has been duly executed and delivered by the UTILITY, and constitutes a valid and binding obligation of the UTILITY, enforceable in accordance with its terms.

6.3. Good and Marketable Title. Subject to the Permitted Exceptions, the UTILITY has good and marketable title to the Purchased Assets. Notwithstanding anything contained herein to the contrary, the Property shown on Exhibit "2B" as easement parcels are not subject to the fee simple ownership requirements as set forth in Section 5.1 hereof. The UTILITY shall transfer, convey and assign to the CITY at Closing an enforceable easement interest for each of the easement parcels shown on Exhibit "2B" so that the present use of the easement parcels may be continued by the CITY for the operation of the System. The easement interests shown on Exhibit "2B" conveyed to the CITY shall not be subordinate to any superior interests which could result in the CITY losing the right to use the easement parcel for utility purposes. Any such superior interests shall be deemed a title defect under Section 5.2 hereof and shall be cured by UTILITY as set forth in that section. At Closing, the UTILITY shall assign to the CITY all of its easement interests in the Property regardless of whether such easement is listed on Exhibit "2B."

6.4. No Liens or Encumbrances. Except as otherwise specifically set forth in this Agreement or as may be released prior to the Closing Date, there are no mortgages, liens, claims or encumbrances of any type or nature upon or against the Purchased Assets including, but not limited to, mortgages, financing statements, or security instruments filed under the Uniform Commercial Code either in the County where the Property is located or with the Secretary of State.

CERTIFIED
Hel. H. Rumbica
DATE: 8-28-06

6.5. Litigation. There are no actions, suits, or proceedings at law or in equity, pending against the UTILITY before any federal, state, municipal or other court, administrative or governmental agency or instrumentality, domestic or foreign, which affect the System or any of the Purchased Assets or the UTILITY's right and ability to make and perform this Agreement; nor is the UTILITY aware of any facts which to its knowledge are likely to result in any such action, suit or proceeding. The UTILITY is not in default with respect to any order or decree of any court or of any administrative or governmental agency or instrumentality affecting the System or any of the Purchased Assets. The UTILITY agrees and warrants that it shall have a continuing duty to disclose up to and including the Closing Date the existence and nature of all pending judicial or administrative suits, actions, proceedings, and orders which in any way relate to the operation of the System.

6.6. Leases. Except as set forth in Section 3.10 and Exhibit "4" to this Agreement, none of the Purchased Assets are subject to any interest of any Lessor or Lessee.

6.7. No Governmental Violations. Except as described in Subsection 19.4 of this Agreement, the UTILITY is not aware and has not been notified of the existence of any violations of any governmental rules, regulations, permitting conditions or other governmental requirements applicable to the ownership, maintenance or operation of the System.

6.8. No Record Violations. The UTILITY is not aware and has not been notified of any restrictions or conditions of record which would affect the use of the System on the Property described in Exhibit "2".

6.9. Absence of Changes. After the date of the execution of this Agreement, the UTILITY shall not:

(1) undergo any change in its condition of properties, assets, liabilities, business or operations other than changes in the ordinary course of business which are not, either in any case or in the aggregate, materially adverse to the operation of the System;

(2) acquire or dispose of any of the System's assets or properties of material value (in excess of \$5,000.00) except in furtherance of this Agreement, and except with the CITY's consent, which shall not be unreasonably withheld, delayed or conditioned;

(3) subject to available administrative remedies pursuant to Chapter 120, Florida Statutes, or any administrative or judicial procedures or proceedings applicable to particular permits, intentionally fail to comply with all System permit requirements including, but not limited to, performing the mechanical integrity test required by Florida Department of Environmental Regulation ("FDER") permit no. U058-156031 issued June 30, 1989; provided, however, that the UTILITY shall perform or delegate (subject to CITY's acceptance) to the CITY the responsibility to cause to be performed said test and other activities directly associated with said test, but CITY's obligation to pay for the actual and reasonable costs and expenses of performing the mechanical integrity test and other directly associated activities is limited to an amount up to but not exceeding FORTY-FIVE THOUSAND DOLLARS (\$45,000.00). UTILITY shall pay any other such costs and expenses to perform the test and other directly associated activities in excess of \$45,000.00; provided, however, that the CITY shall be responsible for any necessary reconstruction or repair of the well if it fails the test by UTILITY. Furthermore, UTILITY hereby indemnifies CITY from any judicial or administrative fines or penalties that may arise by virtue of a failure to comply with or violation of any condition of permit no. U058-156031 related to the timely performance of the mechanical integrity test by the UTILITY. Should the test be extended a reasonable period beyond December 5, 1992, then this indemnity shall not apply if the CITY fails to comply with the extended deadline. The CITY agrees to use its best efforts to assist UTILITY in extending the December 5, 1992, test date; and

(4) fail to seek or obtain any necessary permit extensions or renewals so that said permits are valid, extended or subject to a request for extension as of the Closing Date.

6.10. Disclosure. No representation or warranty made by the UTILITY in this Agreement contains any untrue statement of material facts or omits to state any material fact required to make the statements herein contained not misleading.

6.11. Survival of Covenants. UTILITY agrees that all the representations and warranties set forth herein are true and correct as of the date of the execution hereof (except for Section 6.3 to the extent that as of the date of the execution of this Agreement title to certain real property is held by Atlantic Gulf Communities Corporation), shall be true and correct as of the Closing Date, but shall only survive for one (1) year following the Closing Date.

6.12. FIRPTA. The UTILITY is not a "foreign person" within the meaning of the United States tax laws and to which


CERTIFIED
DATE: 828-06

reference is made in Section 1445 (b) (2) of the Internal Revenue Code. On the Closing Date, the UTILITY shall deliver to the CITY a certificate to such effect.

6.13. Lead and Copper Rule Compliance. The UTILITY agrees to obtain an approved compliance plan with the appropriate governmental agencies for compliance with state and federal rules regarding levels of lead and copper in the water system component of the System (hereafter "Water System"), and shall conduct the first series of sampling and testing pursuant to the plan, and shall submit to the appropriate governmental agencies the analytical results of the first series of sampling and testing on the appropriate forms prior to December 31, 1992.

SECTION 7. CONDUCT PENDING CLOSING. The UTILITY covenants that prior to the Closing Date:

7.1. Business Conduct. Except as otherwise consented to in writing by the CITY, whose consent shall not be unreasonably withheld, delayed or conditioned, for the period beginning on the date of the execution of this Agreement and ending on the Closing Date, the UTILITY shall:

(1) operate the System in, and only in, the usual, regular and ordinary course and nevertheless comply with all applicable governmental requirements and laws;

(2) maintain all of the System's material structures, equipment, permits and other tangible personal property in good repair, order and condition, except for depletion, depreciation, ordinary wear and tear and damage by unavoidable casualty;

(3) keep in full force and effect insurance comparable in amount and scope of coverage to insurance now carried by it for the System;

(4) perform in all material respects all of its obligations under agreements, contracts and instruments relating to or affecting the System's properties, assets and operation;

(5) subject to available administrative remedies pursuant to Chapter 120, Florida Statutes, or any administrative judicial procedures or proceedings applicable to particular permits, comply in all material respect with all statutes, laws, ordinances, rules and regulations applicable to it and to the operation of the System;

(6) promptly advise the CITY, in writing, of any material change which adversely affects the operation of the System;

✓
CERTIFIED
John H. Rambear
DATE: 8-28-06

(7) not enter into any transaction, including without limitation, the purchase, sale or exchange of property the value of which exceeds \$5,000.00, which relates to the System, except in furtherance of this Agreement with the UTILITY, or the rendering of any service to the UTILITY except in the ordinary course of and pursuant to the reasonable requirements of the business of the UTILITY; and

(8) subject to available administrative remedies pursuant to Chapter 120, Florida Statutes, or any administrative or judicial procedures or proceedings applicable to particular permits, comply with all System permit requirements (including but not limited to performing the mechanical integrity test required by FDER permit no. U058-156031, but subject to the CITY's and UTILITY's obligations set forth in Subsection 6.9(3) hereof) and seek to obtain all necessary permit extensions or renewals so that said permits are valid, extended or subject to a request for an extension as of the Closing Date.

7.2. Risk of Loss. The UTILITY shall bear the risk of loss, damage or destruction of the Purchased Assets by fire or other casualty prior to and including the Closing Date. If any portion of the Purchased Assets is damaged by fire, act of God or other casualty before the Closing Date, the CITY shall have the option of (1) taking the Purchase Assets as is, without reduction in price, together with the UTILITY's assignment to the CITY of all rights under its insurance policies and all of the insurance proceeds, if any; or (2) taking the Purchased Assets, as is, with a reduction in price based upon a percentage allocation of the Purchase Price derived by comparing the net book value of the Purchased Assets destroyed to the net book value of the System and the UTILITY shall maintain all rights under its insurance policies and to all of the insurance proceeds.

7.3. No Encumbrances. From and after the date of the execution of this Agreement, the UTILITY will not, without the prior written consent of the CITY, which consent shall not be unreasonably withheld, delayed, or conditioned, dispose of or encumber any of the Purchased Assets.

7.4. Access to Records. The UTILITY will at all times cooperate by providing reasonable access, upon prior written notice (not less than forty-eight (48) hours in advance), to their records and facilities for inspection to assist in acquainting the CITY'S operating and administrative personnel in the operation of the System; provided, however, that no such inspection shall materially interfere with the operation of the System or the day to day activities of the UTILITY's personnel.

CERTIFIED
Hel. H. Ramirez
DATE: 8-28-66

7.5. Performance of Closing Conditions. The UTILITY shall perform all of the conditions to closing which should be performed by the UTILITY prior to the Closing Date as provided herein.

7.6. Insurance. Prior to the Closing Date, the UTILITY shall maintain adequate fire and extended coverage insurance to cover the cost of any repairs to the Purchased Assets that may be required by casualty damage.

7.7. Examination and Inspection. As contemplated by Paragraph 10 of the Order to Transfer Property, the UTILITY will permit reasonable examination by the CITY'S authorized representatives of all existing contractual obligations, physical systems, assets, real estate, rights-of-way, easements and inventories which are utilized by the UTILITY in connection with the System. No such examination by the CITY'S authorized representatives shall materially interfere with the UTILITY'S operations of the System or the day to day operations of the UTILITY'S personnel. The UTILITY shall make these assets and records available for examination by the CITY'S authorized representatives at reasonable times and upon prior written notice (not less than forty-eight (48) hours in advance) from the CITY. Such facilities will be properly maintained by the UTILITY within the custom and usage of the water and wastewater industry in Florida until the Closing Date.

SECTION 8. REPRESENTATIONS AND WARRANTIES OF THE CITY. The CITY represents and warrants to the UTILITY, as follows:

8.1. Organization, Standing and Power of the CITY. The CITY is a municipal corporation duly chartered and validly existing under the laws of the State of Florida and has all requisite municipal power and authority to enter into this Agreement, to own and lease real and personal property, and to carry out and perform the terms and provisions of this Agreement.

8.2. Authority for Agreement. The CITY has the authority and power to execute and deliver this Agreement and to carry out its obligations hereunder. The CITY has held all of the necessary public hearings to authorize the City's exercise of its option to purchase the System under the Franchise Agreement. This Agreement has been duly authorized by all municipal action required to be taken by the CITY, has been duly executed and delivered by the CITY, and constitutes a valid and legally binding obligation of the CITY, enforceable in accordance with its terms.

✓
CERTIFIED
Helmut P. Pambian
8-28-06

8.3. Disclosure. No representation or warranty made by the CITY, to the best of the CITY'S knowledge, in this Agreement contains or will contain any untrue statement of material facts or omits or will omit to state any material fact required to make the statements herein contained not misleading.

8.4. Litigation. There are no actions, suits, or proceedings at law or in equity, pending against the CITY before any federal, state, municipal or other court, administrative or governmental agency or instrumentality, domestic or foreign, which affect the CITY'S ability to enter into and perform this Agreement. The CITY shall have the continuing duty to disclose up to and including the Closing Date the existence and nature of all pending judicial or administrative suits, actions, proceedings, and orders which in any way relate to its ability to perform its obligations under the Agreement.

8.5. Performance of Closing Conditions. The CITY shall perform all of the conditions to closing which should be performed by the CITY prior to the Closing Date as provided herein.

8.6. Survival of Covenants. CITY agrees that its representation and warranties set forth herein are true and correct as of the date of the execution hereof, shall be true and correct at the time of the Closing Date, but shall only survive for one (1) year following the Closing Date.

SECTION 9. ADDITIONAL CONDUCT PENDING CLOSING. The CITY and the UTILITY covenant with each other that pending the closing on this transaction, neither shall obstruct, hinder, or interfere in the operation of the SYSTEM by the UTILITY or with the processing or consideration by governmental agencies of any applications or petitions filed by the UTILITY or CITY that are related to the SYSTEM.

SECTION 10. ADJUSTMENTS AND PRORATIONS. At the time of closing, the parties covenant and agree that the following adjustments shall be made:

(1) Real and personal property taxes for 1992 on all real and personal property which is being conveyed by the UTILITY to the CITY, shall be prorated as of 11:59 p.m of the Closing Date and shall be paid by the UTILITY.

(2) On the Closing Date, the UTILITY shall prorate the receipts from customer billings for the last month of service. The CITY shall reimburse the UTILITY for 97.65% of all accounts receivable as of the Closing Date. Such payment from the CITY shall be made within twenty (20) days following the Closing Date. The CITY agrees to pay the UTILITY for all

✓
CERTIFIED
Hel. H. Pambian
8-28-06

unbilled revenue, which shall be prorated according to where the Closing Date falls in the billing cycle and adjusted downward by 2.35% for uncollectables, within thirty (30) days of billing. All rates, fees, and charges for water and sewer service after the Closing Date shall be the property of the CITY.

(3) The UTILITY shall request all of its suppliers and vendors to submit final invoices for services, materials, and supplies, including electricity for the period up to and including the Closing Date. The UTILITY shall be responsible for, and shall provide to the CITY, upon request, evidence of the payment of all such invoices.

(4) For all those customers who are connected to and receiving service (water, wastewater, or water and wastewater) from the UTILITY on the Closing Date and have paid connection, plant capacity, main extension, and/or capital charges ("Connection Charges") to the UTILITY, then said Connection Charges previously paid that specifically apply to the service being received (water, wastewater, or water and wastewater) shall be retained by the UTILITY. For all those customers who on the Closing Date are not connected to and receiving service from the UTILITY, have paid Connection Charges to the UTILITY, and to whom the UTILITY has extended completely all pipelines necessary to provide service, then the UTILITY may retain main extension charges previously paid that specifically apply to the pipelines extended (water main extension charges for water pipelines, wastewater main extension charges for wastewater pipelines), and the UTILITY shall pay to the CITY and the CITY shall receive all other Connection Charges paid by such customers. All other Connection charges received prior to the Closing Date by the UTILITY from customers of the System who have not connected to the System, shall be deemed the property of the CITY, and shall be paid to the CITY. Although the CITY has been requested by the UTILITY to do so, the CITY will not accept or recognize any obligations regarding prepaid or discounted unconnected customers. Nothing contained in this Agreement shall be construed to require the CITY to exercise the police power in the allocation of water and/or wastewater service capacity (hereby deemed to be a governmental function) other than in accordance with the CITY's current or future service allocation or extension rules. The CITY agrees to the extent consistent with § 768.28, Florida Statutes, to indemnify and hold the UTILITY harmless for any claims, actions, expenses or damages, including costs and attorneys' fees at trial and/or appeal to which UTILITY made be exposed in the future as a result of this transfer of the Connection Charges.

✓
CERTIFIED
Hel. H. Ramirez
DATE: 8-28-06

(5) All adjustments and prorations shall be calculated as of 11:59 p.m. of the Closing Date.

SECTION 11. CLOSING EXPENSES. Documentary stamps and surtax, if any, on the Deed and the cost of recording the Deed and any other document required to consummate this transaction shall be paid by CITY, except for corrective instruments which must be filed to cure title defects which shall be paid by UTILITY. Other than title insurance which shall be the sole responsibility of the CITY, all other closing costs or expenses shall be paid by UTILITY. Certified, confirmed and ratified special assessments or municipal liens as of the Closing Date will be paid by the UTILITY.

SECTION 12. ASSIGNMENTS. The CITY and UTILITY agree that this Agreement may not be assigned, in whole or in part, by either party for one (1) year following the Closing Date; provided, however, that the CITY may assign this Agreement in whole without the UTILITY'S consent at any time to any entity that is a municipal, governmental, quasi-governmental, cooperative, or non-profit authority or corporation so long as said authority or corporation is not operated as a for-profit entity.

SECTION 13. CLOSING. Provided that all conditions precedent to closing have, in fact, been so performed, including that Florida Public Service Commission approval shall have been applied for, the place of closing shall be in Sarasota County at a mutually convenient place and such closing shall occur on or before December 9, 1992 (the "Closing Date"), beginning at 9:00 a.m. or at such earlier date or time as the parties mutually agree to in writing. Notwithstanding anything to the contrary, the closing of this transaction shall take place upon the delivery of the Purchase Price to the UTILITY in the manner and on the date provided for in this Agreement. Immediately following the Closing Date, the CITY shall have full right to the possession of all of the Purchased Assets wherever the same may be located.

SECTION 14. CLOSING DOCUMENTS AND PROCEDURES.

14.1. Deliveries from UTILITY and AGCC. The following documents shall be delivered by the UTILITY to the CITY at least twenty (20) days prior to Closing Date but shall be executed on the Closing Date:

(1) Warranty deeds to all of the Property owned by the UTILITY as described in Exhibit "2A" conveying to the CITY all of the UTILITY'S right, title and interest in all such prop-

erty and warranting that such Property is free and clear of all liens, claims and encumbrances other than Permitted Exceptions, as that term is defined in Subsection 5.1 hereof; provided, however, in the event any Property used by UTILITY in connection with the operation of the System as set forth in Exhibit "2A" is held in the name of a party other than UTILITY, UTILITY shall by quit claim deed convey to CITY any and all interest it may have in said Property and shall assist and cooperate with CITY's efforts to acquire said Property, but in no event shall the UTILITY be obligated to bring suit or expend any sum of money in excess of \$50,000.00 in the aggregate to acquire said Property, which \$50,000.00 is exclusive of any sum that UTILITY may pay under Section 5.2 to cure title defects.

(2) Instruments of conveyance, in appropriate recordable form, of all the Easements as described in Exhibit "2B" conveying to the CITY all of its right, title and interest in all such property, together with all utility improvements thereto, and warranting that such easement rights and rights to use dedicated rights-of-way are free and clear of all liens, security interests, encumbrances, leasehold interests, charges or options, covenants or restrictions other than Permitted Exceptions, that term is defined herein;

(3) General assignment by the UTILITY of all other interests in the Property, together with a general assignment of all contracts, agreements, permits and approvals as provided for herein;

(4) Bills of sale or other documents of assignment and transfer, with full warranties of title, to all Water and Wastewater System Assets other than those assets covered by Subsections 14.1(2) and 14.1(3) hereof;

(5) All business records sold to the CITY hereby;

(6) All permits, governmental authorizations and approvals, together with applications for or transfer approvals from any and all agencies that have issued said permits, authorizations, and approvals;

(7) Standard no-lien affidavit in a form required by the title Company as to realty and personalty insuring against any liens, claims or encumbrances upon the Purchased Assets;

(8) The customer service security deposits as of the Closing Date as described in Subsection 3.7 hereof; and

CERTIFIED
John H. Ranshear
DATE: 8-28-06

(9) a "non-foreign" affidavit or certificate pursuant to Section 1445 of the Internal Revenue Code.

14.2. Deliveries from the City. On the Closing Date, the CITY shall pay the Purchase Price by sending a wire transfer to the account and bank identified by UTILITY in the amount due to UTILITY as provided in Section 4 of this Agreement, reduced as per this Agreement. The CITY shall also deliver at the preclosing meeting, the forms of an assumption of the agreements set forth in Section 19 of this Agreement, an assumption of the leases, permits, agreements, approvals and other interests in the Purchased Assets being assigned by the UTILITY, the gas easement, and a certified copy of a resolution of the CITY commission approving the transaction. Said documents shall be executed on the Closing Date. The assignments and assumptions being prepared by the parties may be incorporated in one document at the convenience of the parties.

SECTION 15. RESPONSIBILITY FOR PROFESSIONAL FEES AND COSTS. Each party hereto shall be responsible for its own attorneys' fees, engineering fees, accounting fees and other costs in connection with the preparation and execution of this Agreement, the closing of the transaction contemplated herein and in connection with all judicial and administrative proceedings related to the acquisition of the System.

SECTION 16. PUBLIC SERVICE COMMISSION APPROVAL. UTILITY shall apply for approval by the Florida Public Service Commission for transfer of the Purchased Assets from UTILITY to CITY. UTILITY agrees to pay all fees and costs incurred by UTILITY incident to such dealings with the Florida Public Service Commission. It is agreed that CITY shall apply every reasonable effort to cooperate with UTILITY to obtain approval from the Florida Public Service Commission and will render all reasonable assistance to UTILITY necessary to obtain such approval.

SECTION 17. COMMISSIONS. The UTILITY and the CITY warrant to the other that the transaction contemplated by this Agreement is a direct, private transaction between the UTILITY, AGCC and the CITY without the use of a broker or commissioned agent.

SECTION 18. FURTHER ASSURANCES. Each of the parties hereto agrees that, from time to time, upon the reasonable request of the other party and at the expense of the requesting party, without further consideration, it shall execute and deliver to the requesting party any and all further instruments, affidavits, conveyances and transfers as may be reasonably required to carry out the provisions of this Agreement.

✓
CERTIFIED
Hel. M. Rumbauer
DATE: 8-28-06

SECTION 19. CERTAIN AGREEMENTS.

19.1. Developer or Service Contracts and Agreements.

The CITY shall take title to the Purchased Assets encumbered only by those developer or service contracts and agreements that are listed on Exhibit "5" attached to and incorporated in this Agreement which will be assigned to and assumed by the CITY. No other such agreements or contracts are assigned to or assumed by the CITY except as may be expressly set forth in Subsection 19.3 hereof. Notwithstanding anything to the contrary stated in this Agreement except as provided in Subsection 19.2, the CITY is not assuming and has no obligation to honor any prepaid or discounted connections or customers for properties not connected to the System ten (10) days prior to the Closing Date.

19.2. New Agreements.

After the date of the execution of this Agreement, the UTILITY shall notify the CITY of all requests for developer or service agreements and the terms thereof and shall provide a copy of the proposed agreement to the CITY. The CITY shall approve or disapprove, in writing, said proposed agreement within twenty (20) days of its receipt of the proposed agreement. The CITY shall not unreasonably withhold, delay or condition its approval of the execution by the UTILITY of any such agreement. The CITY shall be required to grant its consent to proposed agreements which are consistent with UTILITY's existing FPSC-approved service availability policy, and which also clearly notify the prospective customer that the CITY is acquiring the UTILITY and identify that future terms of service after the Closing Date shall be governed by applicable ordinances and resolutions of the CITY. In the event the CITY disapproves a proposed agreement(s) which is in accordance with existing PSC approved agreements and existing FPSC-approved service availability policy, then the CITY shall, to the extent consistent with Section 768.28, Fla. Stat., indemnify and hold UTILITY harmless for any and all liability, claims or damages made by any person, firm, corporation, public or private, arising out of the CITY's refusal to approve said agreement(s). Once a proposed agreement is approved by the CITY, the CITY shall accept the terms of the approved agreement subsequent to the Closing Date in accordance with its terms. The UTILITY shall not cause any agreement to be modified after the date of the execution of this Agreement without the prior written approval of CITY, which approval shall not be unreasonably withheld, delayed or conditioned. Notwithstanding anything to the contrary set forth herein, the UTILITY need not obtain the CITY's approval to enter into developer or service agreements that (1) individually do not commit in excess of ten (10) equivalent residential connections ("ERCs") of water and wastewater service capacity, (2) individually do not involve obligations in excess of \$5,000, and

(3) that in the aggregate do not commit in excess of one hundred (100) ERCs of water and wastewater service capacity.

19.3. Assumption and Amendment to the Golf Course Wastewater Effluent Agreement. The CITY agrees to assume and shall be assigned that certain Golf Course Agreement dated February 12, 1986, as completely and fully amended on April 14, 1987, July 30, 1992, and October 12, 1992, by the UTILITY effective upon the Closing Date, a true and complete copy of which is attached to and incorporated in this Agreement as Exhibit "7".

19.4. Assumption of Consent Agreement with FDER. Attached as Exhibit "6" is a copy of that certain consent agreement by and between the UTILITY and the Florida Department of Environmental Regulation, dated February 13, 1992, which shall be assigned to and assumed by the CITY on the Closing Date.

19.5. Other Agreements. Except as expressly set forth in this Agreement, the CITY is not assuming any other agreements to which UTILITY is a party. Specifically but without limiting the foregoing, the CITY is not assuming either that Service Agreement between the UTILITY and General Development Corporation dated July 28, 1975, or the Addendum to Service Agreement dated August 5, 1989, as provided by the Order to Transfer Property attached as Exhibit "2" hereof.

SECTION 20. NOTICES; PROPER FORM. Any notices required or allowed to be delivered hereunder shall be in writing and may either be (1) hand delivered, (2) sent by recognized overnight courier (such as Federal Express) or (3) mailed by certified or registered mail, return receipt requested, in a postage prepaid envelope, and addressed to a party at the address set forth opposite the party's name below, or at such other address as the party shall have specified by written notice to the other party delivered in accordance herewith:

CITY:

City Manager
City of North Port, Florida
Municipal Building
5650 North Port Boulevard
North Port, Florida 34287


CERTIFIED
DATE: 8-28-06

with a copy to: Mr. Thomas A. Cloud, Esquire
Special Counsel
Gray, Harris & Robinson, P.A.
201 East Pine Street
Southeast Bank Building,
Suite 1200
Orlando, Florida 32801

UTILITY: Charles Fancher, President
General Development Utilities, Inc.
2601 South Bayshore Drive
Miami, Florida 33133-3461

with a copy to: Mr. Clifford Schulman, Esq.
Greenberg, Traurig, et al.
1221 Brickell Avenue
Miami, Florida 33131

and

Thomas Jeffrey, Esq.
Atlantic Gulf Communities Corp.
2601 South Bayshore Drive
Miami, Florida 33133-3461

Notices personally delivered by hand or sent by overnight courier shall be deemed given on the date of delivery and notices mailed in accordance with the foregoing shall be deemed given three (30) days after deposit in the U.S. mail.

SECTION 21. NO INTERFERENCE WITH EMPLOYMENT. The UTILITY will not interfere with the CITY hiring the present operational staff of the System. The CITY has an interest in and shall use its best efforts in retaining employees of UTILITY presently working with the System.

SECTION 22. ENTIRE AGREEMENT. This instrument constitutes the entire Agreement between the parties and supersedes all previous discussions, understandings, and agreements between the parties relating to the subject matter of this Agreement. This Agreement may not be changed, altered or modified except by an instrument in writing signed by the party against whom enforcement of such change would be sought.

SECTION 23. AMENDMENT. Amendments to and waivers to the provisions of this Agreement shall be made by the parties only in writing by formal amendment.

CERTIFIED
Klein H. Pambour
DATE: 8-28-06

SECTION 24. DISCLAIMER OF THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal parties herein, and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto.

SECTION 25. BINDING EFFECT. All of the provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by the legal representatives, successors and nominees of the CITY and the UTILITY.

SECTION 26. TIME OF THE ESSENCE. Time is hereby declared of the essence in the performance of each and every provision of this Agreement.

SECTION 27. APPLICABLE LAW. This Agreement shall be construed, controlled, and interpreted according to the laws of the State of Florida.

SECTION 28. WITHDRAWAL OF RATE INCREASE; WITHDRAWAL OF APPEAL; SETTLEMENT OF ALL CLAIMS. Concurrently with the Closing Date, or as otherwise directed by the PSC, the UTILITY shall withdraw and dismiss with prejudice its request for rate increase In re: Application for a rate increase by GDU, Inc. in Charlotte, DeSoto and Sarasota Counties, Docket No. 911067-WS. Likewise, concurrently with the Closing Date or as directed by the PSC, the UTILITY shall refund any interim rates collected from the customers of the System as and when required by PSC orders. Likewise, *prior to the Closing Date the UTILITY shall withdraw and dismiss with prejudice its appeal to the Second District Court of Appeals of the Orders attached as Exhibits "1" and "2" hereof. Neither party shall make any claims for attorneys' fees or costs, interest on the Award, or any other claim for money in any of the proceedings referred to herein. This closing on the transaction contemplated by this Agreement constitutes a full and final settlement of all matters between the parties with respect to all judicial and administrative proceedings related in any way to the Purchased Assets, including without limitation the aforementioned rate case, appellate case, and the case of the City of North Port v. General Development Utilities, Inc., Case No. 90-5871-CA-01.

SECTION 29. ADDITIONAL RESPONSIBILITIES OF UTILITY AND CITY. The UTILITY and the CITY agree that certain services may be provided by the UTILITY to the CITY in aid of transition as further set forth in Exhibit "8." The CITY shall provide UTILITY with an access and distribution line easement on the Closing Date as contemplated by Paragraph 11 of the Order to Transfer Property contained in Exhibit "2" hereof. Furthermore, when and if

CS *concurrently 21 with or

✓
CERTIFIED
John H. Rembeau
8-28-06

requested by the UTILITY, the CITY agrees to use its best efforts to assist the UTILITY in the sale or transfer of its gas system to third parties.

SECTION 30. CORROBORATION OF PAYMENTS AFTER CLOSING. In each instance in which either the UTILITY or the CITY is to receive money from another party after the Closing Date pursuant to the provisions of this Agreement, the party who is entitled to receive the money under the terms of this Agreement shall have the right to inspect, at its own expense, those books and records of the other party as may be necessary to corroborate the accuracy of the amount of money received by the party, within thirty (30) days of receipt of payment. In the event the party making the inspection discovers an error in payment, the party making the payment shall promptly transfer the difference in payment to the party who is entitled to payment; provided, however, that to the extent that the error in payment is ten percent (10%) or more, then the party making payment shall, in addition to paying the shortfall, reimburse to the party making the inspection the reasonable costs of the inspection.

SECTION 31. RADON GAS. RADON IS A NATURALLY OCCURRING RADIOACTIVE GAS THAT, WHEN IT HAS ACCUMULATED IN A BUILDING IN SUFFICIENT QUANTITIES, MAY PRESENT HEALTH RISKS TO PERSONS WHO ARE EXPOSED TO IT OVER TIME. LEVELS OF RADON THAT EXCEED FEDERAL AND STATE GUIDELINES HAVE BEEN FOUND IN BUILDINGS IN FLORIDA. ADDITIONAL INFORMATION REGARDING RADON AND RADON TESTING MAY BE OBTAINED FROM YOUR COUNTY PUBLIC HEALTH UNIT.

SECTION 32. MISCELLANEOUS.

32.1. All of the parties to this Agreement have participated fully in the negotiation and preparation hereof, and, accordingly, this Agreement shall not be more strictly construed against any one of the parties hereto.

32.2. Except for the provisions of Section 4 and 14.1(1) hereof, in the event any term or provision of this Agreement be determined by appropriate judicial authority to be illegal or otherwise invalid, such provision shall be given its nearest legal meaning or be construed as deleted as such authority determines, and the remainder of this Agreement shall be construed to be in full force and effect.

32.3. In the event of any litigation between the parties under this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs at all trial and appellate levels.

✓
CERTIFIED
CERTIFIED
Al M. Ramirez
DATE: 8-28-06

32.4. In construing this Agreement, the singular shall be held to include the plural, the plural shall be held to include the singular, the use of any gender shall be held to include every other and all genders, and captions and paragraph headings shall be disregarded.

32.5. This Agreement may be executed in several counterparts, but each such counterpart shall be deemed an original, but all such counterparts will constitute only one agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

Signed, sealed and delivered in the presence of:

(x) Suzanne DeVou
Name: Suzanne DeVou
(x) Rebecca A. Brock
Name: Rebecca A. Brock

Signed, sealed and delivered in the presence of:

(x) Joseph W. Harris
Name: JOSEPH W. HARRIS
(x) David D. Peters
Name: David D. Peters

Approved as to form and correctness

David M. Levin

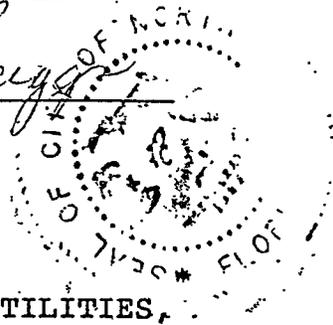
David M. Levin, City Attorney

CITY:

THE CITY OF NORTH PORT,
FLORIDA

By: Joseph H. Russell
Joseph Russell, Chairman

Attest: Donna J. Bryson

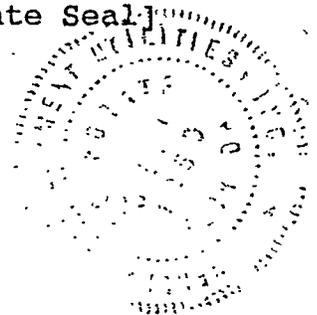


UTILITY:

GENERAL DEVELOPMENT UTILITIES,
INC., a corporation

By: Charles E. Fancher, Jr.
Mr. Charles E. Fancher, Jr.
President

[Corporate Seal]



CERTIFIED
John H. Ramirez
DATE: 8-28-00

STATE OF FLORIDA
COUNTY OF SARASOTA

The foregoing instrument was acknowledged before me this
19th day of October, 1992 by Joseph H. Russell,
the Chairman of THE CITY OF NORTH PORT, FLORIDA, on
behalf of THE CITY OF NORTH PORT. He is personally
known to me or has produced _____ as
identification and did (did not) take an oath.

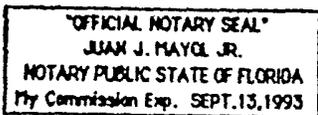
Mary Lou Winslow
Signature of Person Taking Acknowledgement
Mary Lou Winslow
Name of Acknowledger Typed, Printed or Stamped
Deputy City Clerk/Notary
Title or Rank

Serial Number, if any.
NOTARY PUBLIC STATE OF FLORIDA
MY COMMISSION EXP. DEC 17, 1994
BONDED THRU GENERAL INS. UND.

STATE OF FLORIDA
COUNTY OF DADE

The foregoing instrument was acknowledged before me this
14th day of October, 1992 by Charles E. Fancher, Jr.,
President of GENERAL DEVELOPMENT UTILITIES,
INC., a Florida Corporation, on behalf of the corpora-
tion. He is personally known to me or has produced _____
as identification and did (did not)
take an oath.

Juan J. Mayol Jr.
Signature of Person Taking Acknowledgement
JUAN J. MAYOL JR.
Name of Acknowledger Typed, Printed or Stamped
ATTORNEY NOTARY PUBLIC
Title or Rank



Serial Number, if any.

77/33:369/9

Approved as to form and correctness

David M. Levin
David M. Levin, City Attorney

FOR THE USE AND RELIANCE
OF NORTH PORT ONLY

Approved as to form and legality.

October 15, 1992
Charles A. Cleary
Special Counsel

CERTIFIED
Helmut Rumbauer
8-28-06