

ATTACHMENT A37

The Roosevelt Island Operating Corporation

Real Property

For Period Ending March 31, 2010

a) Real property Owned:

	Net Asset Value (1)	FY 07 BK Value	FY 08 Bk Value	FY 09 Bk Value	FY 10 Bk Value	
AVAC	\$ 500,039	500,039	490,656	508,365	802,133	
Blackwell House	206,480	206,480	1,004,129	1,440,648	1,411,310	
Boathouse	- (2)			22,689	20,966	
Eastwood	163,665	163,665	145,480	126,708	107,937	
Good Shepard Chapel	- (2)			36,343	76,639	
Island House	117,000	117,000	102,375	87,208	72,042	
Lighthouse	- (2)			10,286	0	
Minischools	1,440,000	1,440,000	1,260,000	1,113,097	1,061,209	
Motorgate	5,075,713	5,075,713	4,911,145	4,561,643	4,181,529	
Octagon	- (2)					
Post Office	43,200	43,200	37,800	32,200	26,600	
Renwick Ruins	- (2)			3,740,692	4,535,476	
Rivercross	93,150	93,150	82,800	72,116	61,432	
Supermarket- Gristedes	154,661	154,661	135,328	115,279	95,231	
Southtown	12,570,288	12,570,288	15,955,344	12,653,594	28,565,942	Deferred Revenue - Financial Stmt (Auditor Report)
Sportspark	547,400	547,400	478,975	531,056	849,457	
Strecker Lab	- (2)					
Steam plant	60,991	60,991	59,530	58,069	56,609	
Tennis Bubble	975,000	975,000	937,500	898,026	858,553	
Tramway	1,224,639	1,224,639	1,322,603	1,179,399	11,758,805	
Westview	250,172	250,172	295,694	113,766	96,912	
Total	\$ 23,422,398		\$ 27,219,359	\$ 27,301,186	\$ 54,638,781	
					28,565,942	Deferred Revenue
					26,072,839	

Note:

(1) Fair Market Value is currently not available

(2) Historical Landmarks- Undetermined

The Roosevelt Island Operating Corporation (RIOC)

Book Value Report

Period Ending March 31, 2010

Asset N	Asset I	Description	Class	Location	Department	Acquisition Value	Depr. Basis	Date In Service	Accum. Depr.	Last Depr. Date	Book Value
Infrastructure											
615	0615	Design of Phase I of Southpoint Park	Infrastructure	3600-Southpoint Park	Island Operations	\$431,249.00	\$431,249.00	4/1/2008	\$17,249.96	3/31/2010	\$413,999.04
191	0191	AVAC System	Infrastructure	AVAC	AVAC	\$3,067,000.00	\$3,067,000.00	1/1/1975	\$2,669,071.04	3/31/2010	\$397,928.96
192	0192	AVAC for Southtown	Infrastructure	AVAC	AVAC	\$514,188.00	\$514,188.00	4/1/2005	\$64,273.48	3/31/2010	\$449,914.52
463	0463	AVAC Pipe Repair/Building-Parking Lot	Infrastructure	AVAC	AVAC	\$63,716.00	\$63,716.00	5/20/2006	\$24,955.41	3/31/2010	\$38,760.59
541	0541	AVAC Pipe Repair w/Travel Charges	Infrastructure	AVAC	AVAC	\$23,575.00	\$23,575.00	6/30/2007	\$4,453.06	3/31/2010	\$19,121.94
588	0588	AVAC - Pipe Repair in Parking Lot	Infrastructure	AVAC	AVAC	\$7,724.00	\$7,724.00	1/1/2008	\$1,737.90	3/31/2010	\$5,986.10
625	0625	AVAC System Pipe Repair on East Side	Infrastructure	AVAC	AVAC	\$19,438.54	\$19,438.54	6/1/2008	\$712.75	3/31/2010	\$18,725.79
645	0645	AVAC System Elbows Replacement	Infrastructure	AVAC	AVAC	\$14,845.00	\$14,845.00	7/1/2008	\$2,597.88	3/31/2010	\$12,247.12
661	0661	AVAC System Elbows Replacement	Infrastructure	AVAC	AVAC	\$19,345.00	\$19,345.00	8/1/2008	\$1,085.58	3/31/2010	\$18,259.42
706	0711	AVAC System Elbows Replacement	Infrastructure	AVAC	AVAC	\$1,500.00	\$1,500.00	11/1/2008	\$59.59	3/31/2010	\$1,440.41
755	0760	AVAC Elbows Replacement & Main St Pavement R	Infrastructure	AVAC	AVAC	\$121,659.99	\$121,659.99	1/1/2009	\$3,041.50	3/31/2010	\$118,618.49
760	0765	Fiberglass Strip / AVAC Elbow	Infrastructure	AVAC	AVAC	\$657.54	\$657.54	1/1/2009	\$16.44	3/31/2010	\$641.10
763	0768	AVAC Elbow Replacement Additional Work	Infrastructure	AVAC	AVAC	\$40,973.06	\$40,973.06	1/1/2009	\$1,024.33	3/31/2010	\$39,948.73
798	0803	2 T. Compactors/AVAC	Infrastructure	AVAC	AVAC	\$53,700.00	\$53,700.00	3/1/2009	\$1,163.50	3/31/2010	\$52,536.50
801	0806	Pipe - Replacement / AVAC	Infrastructure	AVAC	AVAC	\$23,470.00	\$23,470.00	3/1/2009	\$508.52	3/31/2010	\$22,961.48
805	0810	System Elbow Replacement - AVAC	Infrastructure	AVAC	AVAC	\$10,367.50	\$10,367.50	3/1/2009	\$224.63	3/31/2010	\$10,142.87
813	0818	Elbow Replacement - AVAC	Infrastructure	AVAC	AVAC	\$10,938.75	\$10,938.75	3/1/2009	\$237.01	3/31/2010	\$10,701.74
821	0826	AVAC Pipe Repair	Infrastructure	AVAC	AVAC	\$23,593.00	\$23,593.00	4/1/2009	\$471.86	3/31/2010	\$23,121.14
825	0830	Elbow-Pipe Repair - AVAC	Infrastructure	AVAC	AVAC	\$262.50	\$262.50	4/1/2009	\$5.25	3/31/2010	\$257.25
834	0839	AVAC System Elbows Replacement	Infrastructure	AVAC	AVAC	\$5,853.60	\$5,853.60	4/1/2009	\$117.07	3/31/2010	\$5,736.53
850	0855	AVAC Elbow & Main St Rehab	Infrastructure	AVAC	AVAC	\$14,654.19	\$14,654.19	5/1/2009	\$268.66	3/31/2010	\$14,385.53
857	0862	AVAC - Elbow Replacement	Infrastructure	AVAC	AVAC	\$6,225.00	\$6,225.00	5/1/2009	\$114.13	3/31/2010	\$6,110.87
866	0871	Elbow Replacement	Infrastructure	AVAC	AVAC	\$120,895.59	\$120,895.59	6/1/2009	\$2,014.93	3/31/2010	\$118,880.66
878	0883	AVAC Elbow Replacement/Pipe Replace	Infrastructure	AVAC	AVAC	\$2,262.50	\$2,262.50	6/1/2009	\$37.71	3/31/2010	\$2,224.79
915	0920	AVAC Elbow Replacement & Main St	Infrastructure	AVAC	AVAC	\$194,523.52	\$194,523.52	8/1/2009	\$2,593.65	3/31/2010	\$191,929.87
923	0928	Elbows Replacement	Infrastructure	AVAC	AVAC	\$410.61	\$410.61	8/1/2009	\$5.47	3/31/2010	\$405.14
933	0938	Inspection & Repair w/Travel-AVAC Pipe	Infrastructure	AVAC	AVAC	\$14,119.00	\$14,119.00	8/1/2009	\$188.25	3/31/2010	\$13,930.75
1018	1023	AVAC Elbow Pavement Rehab - #6	Infrastructure	AVAC	AVAC	\$36,263.12	\$36,263.12	12/1/2009	\$241.75	3/31/2010	\$36,021.37
775	0780	Blackwell Hse Playground Surfacing	Infrastructure	Blackwell House Playground	Island Location Points	\$4,865.36	\$4,865.36	1/1/2009	\$121.64	3/31/2010	\$4,743.72
970	0975	Landscape Architect - Blackwell Park	Infrastructure	Blackwell Park	Island Location Points	\$9,518.00	\$9,518.00	10/1/2009	\$168.71	3/31/2010	\$9,349.29
1016	1021	Landscape Architect Blackwell Park #3	Infrastructure	Blackwell Park	Island Location Points	\$31,500.00	\$31,500.00	12/1/2009	\$210.00	3/31/2010	\$31,290.00
1030	1035	Landscape Architect #2	Infrastructure	Blackwell Pk.	Island Location Points	\$26,710.00	\$26,710.00	1/1/2010	\$133.55	3/31/2010	\$26,576.45
627	0627	316 Temporary Chain Link Fence 6' High	Infrastructure	Blackwell Playground	Island Operations	\$4,975.00	\$4,975.00	7/1/2008	\$870.63	3/31/2010	\$4,104.37
678	0678	Install a reinforced concrete retaining wall	Infrastructure	Blackwell Playground	Island Location Points	\$36,250.00	\$36,250.00	9/1/2008	\$1,147.92	3/31/2010	\$35,102.08
783	0788	Concrete Handicap Ramp at Coler Hospital	Infrastructure	Coler Hospital	Island Operations	\$4,980.00	\$4,980.00	2/1/2009	\$116.20	3/31/2010	\$4,863.80
666	0666	Eastwood Playground Retaining Wall	Infrastructure	Eastwood	Island Operations	\$3,500.00	\$3,500.00	8/1/2008	\$116.67	3/31/2010	\$3,383.33
469	0469	Concrete Pavers@Good Shepard C.	Infrastructure	Good Shepard C.	Good Sheperd Chapel	\$49,500.00	\$49,500.00	5/30/2006	\$19,387.50	3/31/2010	\$30,112.50
887	0892	Good Shepherd Chapel Plaza Restoration #2	Infrastructure	Good Shepard C.	Island Location Points	\$5,215.00	\$5,215.00	7/1/2009	\$78.23	3/31/2010	\$5,136.77
905	0910	Good Shepherd Chapel Plaza Restoration	Infrastructure	Good Shepard C.	Island Location Points	\$5,215.00	\$5,215.00	7/1/2009	\$78.23	3/31/2010	\$5,136.77
978	0983	Plaza Restoration /Good Sheperd & Chapel	Infrastructure	Good Shepard C.	Island Location Points	\$745.00	\$745.00	10/1/2009	\$7.45	3/31/2010	\$737.55
1000	1005	Plaza Restoration ar G. Shep Chapel	Infrastructure	Good Shepard C.	Island Location Points	\$745.00	\$745.00	11/1/2009	\$6.21	3/31/2010	\$738.79
1062	1067	Good Shepherd Chapel Plaza Restoration	Infrastructure	Good Shepard C.	Island Location Points	\$745.00	\$745.00	3/1/2010	\$1.24	3/31/2010	\$743.76
10	0010	Blackwell Field	Infrastructure	Island Operations	Island Operations	\$50,000.00	\$50,000.00	4/1/1976	\$50,000.00	3/31/2007	\$0.00
12	0012	Copobianco Field	Infrastructure	Island Operations	Island Operations	\$100,000.00	\$100,000.00	4/1/1977	\$100,000.00	3/31/2008	\$0.00
28	0028	Octagon Field	Infrastructure	Island Operations	Island Operations	\$2,100,000.00	\$2,100,000.00	4/1/1992	\$2,100,000.00	10/31/2006	\$0.00
55	0055	Southtown	Infrastructure	Island Operations	Island Operations	\$1,753,157.00	\$1,753,157.00	4/1/2005	\$219,144.63	3/31/2010	\$1,534,012.37
154	0154	Road replacment	Infrastructure	Island Operations	Island Operations	\$29,940.00	\$29,940.00	2/1/2005	\$15,292.88	3/31/2010	\$14,647.12
311	0311	Playground	Infrastructure	Island Operations	Island Operations	\$110,000.00	\$110,000.00	4/1/2002	\$44,000.00	3/31/2010	\$66,000.00
312	0312	Southpoint Fence	Infrastructure	Island Operations	Island Operations	\$25,585.00	\$25,585.00	4/1/2002	\$10,234.00	3/31/2010	\$15,351.00
460	0460	Northtown Park Retaining Wall	Infrastructure	Island Operations	Grounds (Parks Fields & O	\$24,500.00	\$24,500.00	3/24/2006	\$4,911.40	3/31/2010	\$19,588.60
490	0490	4 Soded Chain Link Fence for Dog Run - Collier Hos	Infrastructure	Island Operations	Island Operations	\$7,725.00	\$7,725.00	1/15/2007	\$502.13	3/31/2010	\$7,222.87
493	0493	Install Chain Link Fence Around HVAC unit	Infrastructure	Island Operations	Island Operations	\$6,300.00	\$6,300.00	2/15/2007	\$1,995.00	3/31/2010	\$4,305.00
501	0501	Engineering & Consulting Service for Seawall Repair	Infrastructure	Island Operations	Island Operations	\$23,074.95	\$23,074.95	6/30/2006	\$8,845.40	3/31/2010	\$14,229.55
521	0521	Southtown	Infrastructure	Island Operations	Island Operations	\$2,178,414.00	\$2,178,414.00	4/1/2005	\$2,178,414.00	3/31/2010	\$0.00
522	0522	Southtown	Infrastructure	Island Operations	Island Operations	\$549,845.00	\$549,845.00	4/1/2001	\$123,715.15	3/31/2010	\$426,129.85
523	0523	Southtown	Infrastructure	Island Operations	Island Operations	\$3,835,477.00	\$3,835,477.00	8/1/2003	\$510,942.34	3/31/2010	\$3,324,534.66
524	0524	Southtown	Infrastructure	Island Operations	Island Operations	\$20,199.00	\$20,199.00	10/1/2001	\$4,292.31	3/31/2010	\$15,906.69
525	0525	Southtown	Infrastructure	Island Operations	Island Operations	\$2,876,558.00	\$2,876,558.00	2/1/2003	\$412,306.65	3/31/2010	\$2,464,251.35
536	0536	Other Assets	Infrastructure	Island Operations	Island Operations	\$777,451.00	\$777,451.00	4/1/2001	\$777,451.00	3/31/2006	\$0.00

The Roosevelt Island Operating Corporation (RIOC)

Book Value Report

Period Ending March 31, 2010

Asset N	Asset ID	Description	Class	Location	Department	Acquisition Value	Depr. Basis	Date In Service	Accum. Depr.	Last Depr. Date	Book Value
537	0537	Planters	Infrastructure	Island Operations	Island Operations	\$17,730.00	\$17,730.00	1/1/2006	\$3,767.63	3/31/2010	\$13,962.37
540	0540	Southtown Bldg #3 -Punch List Retainage	Infrastructure	Island Operations	Island Operations	\$112,700.00	\$112,700.00	5/1/2006	\$8,828.17	3/31/2010	\$103,871.83
562	0562	Repair Sewer by Post Office	Infrastructure	Island Operations	Island Operations	\$37,441.14	\$37,441.14	10/1/2007	\$9,360.28	3/31/2010	\$28,080.86
563	0563	Bus Shelter	Infrastructure	Island Operations	Island Operations	\$3,875.00	\$3,875.00	10/1/2007	\$968.75	3/31/2010	\$2,906.25
571	0571	Sewer Repair - Post Office - Supermarket	Infrastructure	Island Operations	Island Operations	\$234,918.35	\$234,918.35	10/1/2007	\$14,682.40	3/31/2010	\$220,235.95
587	0587	Seawall at Lighthouse Park - Various Maint & Repair	Infrastructure	Light-House Park	Island Operations	\$116,032.05	\$116,032.05	1/1/2008	\$5,221.44	3/31/2010	\$110,810.61
589	0589	Lighthouse Park - Seawall Repair	Infrastructure	Light-House Park	Island Operations	\$133,537.95	\$133,537.95	1/1/2008	\$6,009.21	3/31/2010	\$127,528.74
600	0600	Seawall Lighthouse Park Repair /Maintenance	Infrastructure	Light-House Park	Island Operations	\$97,069.50	\$97,069.50	4/1/2008	\$3,882.78	3/31/2010	\$93,186.72
612	0612	Seawall Repair & Maintenance at Lighthouse Park	Infrastructure	Light-House Park	Island Operations	\$38,515.50	\$38,515.50	4/1/2008	\$1,540.62	3/31/2010	\$36,974.88
752	0752	Site-Prep & Installation/Lighthouse Pk Comfort Stati	Infrastructure	Light-House Park	Island Location Points	\$48,800.00	\$48,800.00	12/1/2008	\$1,301.33	3/31/2010	\$47,498.67
784	0789	Lighthouse Park Comfort Station	Infrastructure	Light-House Park	Island Location Points	\$9,567.20	\$9,567.20	2/1/2009	\$223.23	3/31/2010	\$9,343.97
465	0465	Re-Paving	Infrastructure	Main Street	Grounds (Parks Fields & O	\$63,600.01	\$63,600.01	7/20/2006	\$23,850.00	3/31/2010	\$39,750.01
472	0472	Bus Shelters	Infrastructure	Main Street	Grounds (Parks Fields & O	\$13,725.00	\$13,725.00	8/1/2006	\$5,032.50	3/31/2010	\$8,692.50
477	0477	Street Lighting Replacment	Infrastructure	Main Street	Maintenance	\$997,704.82	\$997,704.82	12/4/2006	\$221,712.06	3/31/2010	\$775,992.76
556	0556	Street Lighting replacement	Infrastructure	Main Street	Island Operations	\$58,076.74	\$58,076.74	6/30/2007	\$10,970.05	3/31/2010	\$47,106.69
557	0557	Road Work on Main Street	Infrastructure	Main Street	Island Operations	\$14,577.02	\$14,577.02	6/30/2007	\$2,753.43	3/31/2010	\$11,823.59
593	0593	Main Street Lighting	Infrastructure	Main Street	Island Operations	\$283,537.10	\$283,537.10	1/1/2008	\$12,759.17	3/31/2010	\$270,777.93
602	0602	Drains at Ramp by R.I. Bridge	Infrastructure	Main Street	Island Operations	\$25,047.00	\$25,047.00	3/1/2008	\$5,218.13	3/31/2010	\$19,828.87
650	0650	Sidewalk Modification / Main Street	Infrastructure	Main Street	Island Operations	\$27,650.00	\$27,650.00	8/1/2008	\$4,608.33	3/31/2010	\$23,041.67
651	0651	Transportation Yard & Access Road Rehabilitation	Infrastructure	Main Street	Island Operations	\$30,827.04	\$30,827.04	8/1/2008	\$1,027.57	3/31/2010	\$29,799.47
864	0869	Z.Brick on Northtown Park 4/22/09-5/4/09	Infrastructure	Main Street	Island Location Points	\$19,932.00	\$19,932.00	6/1/2009	\$332.20	3/31/2010	\$19,599.80
896	0901	Resetting Z-Brick Island Wide	Infrastructure	Main Street	Island Location Points	\$25,356.00	\$25,356.00	7/1/2009	\$380.34	3/31/2010	\$24,975.66
931	0936	Resetting Z-Brick/Island-Wide	Infrastructure	Main Street	Island Operations	\$37,654.00	\$37,654.00	8/1/2009	\$502.05	3/31/2010	\$37,151.95
1003	1008	Reset Z-Brick at Main Street	Infrastructure	Main Street	Island Operations	\$9,040.00	\$9,040.00	11/1/2009	\$75.33	3/31/2010	\$8,964.67
1022	1027	Z.Brick Island Wide Main Street	Infrastructure	Main Street	Island Operations	\$6,276.00	\$6,276.00	12/1/2009	\$64.84	3/31/2010	\$6,211.16
1037	1042	Reset Z-Brick #21 & #22	Infrastructure	Main Street	Island Operations	\$12,336.00	\$12,336.00	1/1/2010	\$61.68	3/31/2010	\$12,274.32
1058	1063	Reset Z-Brick Roadway -Water Leak near 513 Main	Infrastructure	Main Street	Island Operations	\$20,460.00	\$20,460.00	3/1/2010	\$34.10	3/31/2010	\$20,425.90
956	0961	Resetting Z-Brick on Main Street	Infrastructure	Min Street	Island Operations	\$11,280.00	\$11,280.00	9/1/2009	\$131.60	3/31/2010	\$11,148.40
515	0515	Dog Run Fencing	Infrastructure	Motorgate	Motorgate	\$8,725.00	\$8,725.00	9/15/2006	\$3,126.46	3/31/2010	\$5,598.54
611	0611	Repair Drain at Farmer's Market Site by Bridge Ram	Infrastructure	Motorgate	Island Operations	\$27,463.60	\$27,463.60	4/1/2008	\$1,098.54	3/31/2010	\$26,365.06
652	0652	Motorgate Garage Restoration	Infrastructure	Motorgate	Motorgate	\$26,036.00	\$26,036.00	8/1/2008	\$867.87	3/31/2010	\$25,168.13
664	0664	Motorgate Garage Restoration	Infrastructure	Motorgate	Motorgate	\$48,251.50	\$48,251.50	8/1/2008	\$1,608.38	3/31/2010	\$46,643.12
709	0714	Transportation Yard & Access Road Rehabilitation	Infrastructure	Motorgate	Motorgate	\$7,495.40	\$7,495.40	11/1/2008	\$212.37	3/31/2010	\$7,283.03
998	1003	Hydrel 4760/Light & Electric	Infrastructure	Motorgate	Motorgate	\$2,427.80	\$2,427.80	11/1/2009	\$20.23	3/31/2010	\$2,407.57
999	1004	Motorgate Garage Restoration	Infrastructure	Motorgate	Motorgate	\$2,157.87	\$2,157.87	11/1/2009	\$17.98	3/31/2010	\$2,139.89
1031	1036	Motorgate Garage Restoration	Infrastructure	Motorgate	Motorgate	\$1,078.94	\$1,078.94	1/1/2010	\$5.39	3/31/2010	\$1,073.55
1061	1066	Motorgate Garage Restoration	Infrastructure	Motorgate	Motorgate	\$1,078.94	\$1,078.94	3/1/2010	\$1.80	3/31/2010	\$1,077.14
749	0754	Transportation Yard & Access Road	Infrastructure	Motorgate	Motorgate	\$193,545.00	\$193,545.00	12/1/2008	\$5,161.20	3/31/2010	\$188,383.80
900	0905	Octagon - MEPT	Infrastructure	Octagon	Island Location Points	\$1,818.29	\$1,818.29	7/1/2009	\$27.27	3/31/2010	\$1,791.02
635	0635	Soccer Field Conversion	Infrastructure	Octagon Field	Island Location Points	\$7,599.40	\$7,599.40	7/1/2008	\$265.98	3/31/2010	\$7,333.42
663	0663	Comfort Station Restoration - Soccer Field	Infrastructure	Octagon Field	Grounds (Parks Fields & O	\$19,455.00	\$19,455.00	8/1/2008	\$648.50	3/31/2010	\$18,806.50
679	0679	Octagon Soccer Field Conversion/Comfort Station	Infrastructure	Octagon Field	Island Location Points	\$55,185.92	\$55,185.92	9/1/2008	\$1,747.56	3/31/2010	\$53,438.36
680	0680	Octagon Soccer Field Conversion / Comfort Station	Infrastructure	Octagon Field	Island Location Points	\$33,268.05	\$33,268.05	9/1/2008	\$1,053.49	3/31/2010	\$32,214.56
748	0753	Octagon Soccer Field Conversion	Infrastructure	Octagon Field	Island Location Points	\$16,926.11	\$16,926.11	12/1/2008	\$451.36	3/31/2010	\$16,474.75
947	0952	Fuel Cell Octagon MEPT	Infrastructure	Octagon Field	Island Location Points	\$11,180.28	\$11,180.28	9/1/2009	\$130.44	3/31/2010	\$11,049.84
861	0866	Sprinkler/Landscaping/Benches	Infrastructure	Octagon Park	Island Location Points	\$11,000.00	\$11,000.00	6/1/2009	\$183.33	3/31/2010	\$10,816.67
885	0890	Sprinkler/Landscape/Bench at Octagon Park	Infrastructure	Octagon Park	Island Location Points	\$19,050.00	\$19,050.00	7/1/2009	\$285.75	3/31/2010	\$18,764.25
951	0956	Octagon Park/MEPT	Infrastructure	Octagon Park	Island Location Points	\$701.56	\$701.56	9/1/2009	\$8.18	3/31/2010	\$693.38
662	0662	Octagon Soccer Field Conversion	Infrastructure	Octagon Soccer Field	Grounds (Parks Fields & O	\$37,997.00	\$37,997.00	8/1/2008	\$1,266.57	3/31/2010	\$36,730.43
839	0844	Concrete -Ramp - PS/217 Elementary School	Infrastructure	PS/217 Elementary School	Island Location Points	\$4,980.00	\$4,980.00	4/1/2009	\$99.60	3/31/2010	\$4,880.40
1065	1070	Install Concrete Sidewalk @ Rivercross	Infrastructure	RIVERCROSS	Island Operations	\$13,220.76	\$13,220.76	3/1/2010	\$22.03	3/31/2010	\$13,198.73
969	0974	Installation of New Concrete Sidewalk at Rivercross	Infrastructure	RIVERWALK COMMONS	Island Location Points	\$33,084.80	\$33,084.80	10/1/2009	\$330.85	3/31/2010	\$32,753.95
776	0781	Iron Slip-On Structural Fittings, Oval Flange	Infrastructure	Seawall	Island Location Points	\$621.87	\$621.87	1/1/2009	\$15.55	3/31/2010	\$606.32
628	0628	42" High Chain Link Fence 290 LF	Infrastructure	Southpoint	Island Location Points	\$4,785.00	\$4,785.00	7/1/2008	\$837.38	3/31/2010	\$3,947.62
629	0629	Professional Services for Southpoint Project	Infrastructure	Southpoint	Island Location Points	\$4,771.03	\$4,771.03	7/1/2008	\$834.93	3/31/2010	\$3,936.10
636	0636	Dumpster for Southpoint	Infrastructure	Southpoint	Island Location Points	\$16,615.00	\$16,615.00	7/1/2008	\$2,907.63	3/31/2010	\$13,707.37
667	0667	Professional Svc for Southpoint Park Project	Infrastructure	Southpoint	Island Operations	\$153,176.02	\$153,176.02	8/1/2008	\$5,105.87	3/31/2010	\$148,070.15
693	0698	Rental of Backhoe w/Union Worker	Infrastructure	Southpoint	Island Location Points	\$950.00	\$950.00	10/1/2008	\$28.50	3/31/2010	\$921.50
696	0701	Tire repair & Disposal Backhoe at Southpoint	Infrastructure	Southpoint	Island Location Points	\$2,193.59	\$2,193.59	10/1/2008	\$70.26	3/31/2010	\$2,123.33
699	0704	Clearing growth/Testing Soil at Southpoint Park	Infrastructure	Southpoint	Island Location Points	\$720.00	\$720.00	10/1/2008	\$21.60	3/31/2010	\$698.40
734	0739	Labor & Equipment for the South Point Park Clean-U	Infrastructure	Southpoint	Island Location Points	\$6,525.00	\$6,525.00	12/1/2008	\$174.00	3/31/2010	\$6,351.00

\$117,756.03

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Book Value Report

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Asset N	Asset ID	Description	Class	Location	Department	Acquisition Value	Depr. Basis	Date In Service	Accum. Depr.	Last Depr. Date	Book Value
736	0741	Southpoint Park Development	Infrastructure	Southpoint	Island Location Points	\$193,153.62	\$193,153.62	12/1/2008	\$5,150.76	3/31/2010	\$188,002.86
745	0750	Southpoint Park Phase I Development	Infrastructure	Southpoint	Island Location Points	\$11,093.00	\$11,093.00	12/1/2008	\$295.81	3/31/2010	\$10,797.19
754	0759	Phase I South Point Clean Up	Infrastructure	Southpoint	Island Location Points	\$25,882.00	\$25,882.00	12/1/2008	\$690.19	3/31/2010	\$25,191.81
770	0775	Existing Plants Removal	Infrastructure	Southpoint	Island Location Points	\$205,000.00	\$205,000.00	1/1/2009	\$5,125.00	3/31/2010	\$199,875.00
771	0776	Additional Removal Debris	Infrastructure	Southpoint	Island Location Points	\$6,500.00	\$6,500.00	1/1/2009	\$162.50	3/31/2010	\$6,337.50
800	0805	Design Review Analysis - Oct to Dec 08	Infrastructure	Southpoint	Island Location Points	\$71,968.43	\$71,968.43	3/1/2009	\$1,559.32	3/31/2010	\$70,409.11
802	0807	Soil Test Prep	Infrastructure	Southpoint	Island Location Points	\$720.00	\$720.00	3/1/2009	\$15.60	3/31/2010	\$704.40
809	0814	Consultant for Southpoint Park Project	Infrastructure	Southpoint	Island Location Points	\$47,252.00	\$47,252.00	3/1/2009	\$1,023.79	3/31/2010	\$46,228.21
862	0867	Open Space Project in S. Point Park	Infrastructure	Southpoint	Island Location Points	\$72,000.00	\$72,000.00	6/1/2009	\$1,200.00	3/31/2010	\$70,800.00
877	0882	Island-Wide/GIS/Mapping Info System	Infrastructure	Southpoint	Island Location Points	\$5,947.50	\$5,947.50	6/1/2009	\$99.13	3/31/2010	\$5,848.37
883	0888	Southpoint Park Phase I Development	Infrastructure	Southpoint	Island Location Points	\$200,097.00	\$200,097.00	7/1/2009	\$3,001.46	3/31/2010	\$197,095.54
893	0898	Southpoint Park - Jan to March 2009	Infrastructure	Southpoint	Island Location Points	\$78,923.53	\$78,923.53	7/1/2009	\$1,183.85	3/31/2010	\$77,739.68
912	0917	Trust for Public Land 4/1/09-6/30/09	Infrastructure	Southpoint	Island Location Points	\$19,690.53	\$19,690.53	8/1/2009	\$262.54	3/31/2010	\$19,427.99
914	0919	S. Point Open Space Project	Infrastructure	Southpoint	Island Location Points	\$137,025.00	\$137,025.00	8/1/2009	\$1,827.00	3/31/2010	\$135,198.00
921	0926	Utility Mapping	Infrastructure	Southpoint	Island Location Points	\$3,000.00	\$3,000.00	8/1/2009	\$40.00	3/31/2010	\$2,960.00
926	0931	Utility Mapping -South Point Park	Infrastructure	Southpoint	Island Location Points	\$1,402.50	\$1,402.50	8/1/2009	\$18.70	3/31/2010	\$1,383.80
950	0955	Southpoint Open Space Project	Infrastructure	Southpoint	Island Location Points	\$138,942.00	\$138,942.00	9/1/2009	\$1,620.99	3/31/2010	\$137,321.01
973	0978	Island Wide Geographic Information System	Infrastructure	Southpoint	Island Location Points	\$1,920.00	\$1,920.00	10/1/2009	\$19.20	3/31/2010	\$1,900.80
979	0984	Southpoint Open Space	Infrastructure	Southpoint	Island Location Points	\$119,058.61	\$119,058.61	10/1/2009	\$1,190.59	3/31/2010	\$117,868.02
997	1002	Prof. Consult - S. Point Open Space	Infrastructure	Southpoint	Island Location Points	\$13,048.50	\$13,048.50	11/1/2009	\$108.74	3/31/2010	\$12,939.76
1004	1009	Open Space Project - S. Point	Infrastructure	Southpoint	Island Operations	\$204,885.72	\$204,885.72	11/1/2009	\$1,707.38	3/31/2010	\$203,178.34
1042	1047	TPL Professional Service 7/1/09 - 9/30/09	Infrastructure	Southpoint	Island Location Points	\$51,303.39	\$51,303.39	1/1/2010	\$256.52	3/31/2010	\$51,046.87
613	0613	Design of Southpoint Park	Infrastructure	Southpoint Park	Island Operations	\$164,275.00	\$164,275.00	4/1/2008	\$6,571.00	3/31/2010	\$157,704.00
1023	1028	S.Point Open Space Project	Infrastructure	Southpoint Park	Island Location Points	\$138,535.62	\$138,535.62	1/1/2010	\$692.68	3/31/2010	\$137,842.94
751	0756	Additional Stabilization Work at Sportspark	Infrastructure	Sportspark	Sportspark	\$8,800.00	\$8,800.00	12/1/2008	\$234.67	3/31/2010	\$8,565.33
178	0178	Chain Link	Infrastructure	Tramway	Tramway	\$39,257.00	\$39,257.00	7/1/2002	\$16,843.38	3/31/2010	\$22,413.62
187	0187	Concrete repair	Infrastructure	Tramway	Tramway	\$66,893.00	\$66,893.00	10/15/2004	\$36,598.18	3/31/2010	\$30,294.82
466	0466	Platform Repair	Infrastructure	Tramway	Tramway	\$139,248.75	\$139,248.75	8/4/2006	\$51,057.88	3/31/2010	\$88,190.87
581	0581	Professional Service for Tramway	Infrastructure	Tramway	Tramway	\$13,325.00	\$13,325.00	10/1/2007	\$3,331.25	3/31/2010	\$9,993.75
594	0594	Engineering Consultant oversee the Tramway Project	Infrastructure	Tramway	Tramway	\$12,025.00	\$12,025.00	1/1/2008	\$2,705.63	3/31/2010	\$9,319.37
614	0614	Modernization Design Proposals for Tramway	Infrastructure	Tramway	Tramway	\$16,800.00	\$16,800.00	4/1/2008	\$672.00	3/31/2010	\$16,128.00
621	0621	Professional Engineering / Consultant	Infrastructure	Tramway	Tramway	\$59,746.39	\$59,746.39	6/1/2008	\$2,190.70	3/31/2010	\$57,555.69
623	0623	Professional Svc for Tram Modernization	Infrastructure	Tramway	Tramway	\$5,533.50	\$5,533.50	6/1/2008	\$202.90	3/31/2010	\$5,330.60
626	0626	Tram Modernization	Infrastructure	Tramway	Tramway	\$60,244.97	\$60,244.97	6/1/2008	\$2,208.98	3/31/2010	\$58,035.99
631	0631	Legal for Tram Modernization	Infrastructure	Tramway	Tramway	\$11,571.28	\$11,571.28	7/1/2008	\$405.00	3/31/2010	\$11,166.28
638	0638	Professional Svc 11/25/07 - 12/29/07	Infrastructure	Tramway	Tramway	\$18,057.47	\$18,057.47	7/1/2008	\$3,160.06	3/31/2010	\$14,897.41
653	0653	Consultation on Track Ropes and on Design Proposal	Infrastructure	Tramway	Tramway	\$4,900.00	\$4,900.00	8/1/2008	\$816.67	3/31/2010	\$4,083.33
670	0670	Modernization	Infrastructure	Tramway	Tramway	\$1,790.48	\$1,790.48	8/1/2008	\$59.68	3/31/2010	\$1,730.80
685	0685	Tram Construction	Infrastructure	Tramway	Tramway	\$47,026.90	\$47,026.90	9/1/2008	\$1,489.19	3/31/2010	\$45,537.71
704	0709	Tram Modernization Engineering /Legal Costs	Infrastructure	Tramway	Tramway	\$3,906.26	\$3,906.26	11/1/2008	\$110.68	3/31/2010	\$3,795.58
710	0715	Tramway Modernization	Infrastructure	Tramway	Tramway	\$28,966.00	\$28,966.00	11/1/2008	\$820.70	3/31/2010	\$28,145.30
711	0716	Tramway Modernization -Project 354-5162-002	Infrastructure	Tramway	Tramway	\$107,265.13	\$107,265.13	11/1/2008	\$3,039.18	3/31/2010	\$104,225.95
712	0717	Tramway Modernization Engineering Soft Costs	Infrastructure	Tramway	Tramway	\$110,980.15	\$110,980.15	11/1/2008	\$3,144.43	3/31/2010	\$107,835.72
719	0724	Tramway Modernization through 9/27/08	Infrastructure	Tramway	Tramway	\$3,179.37	\$3,179.37	11/1/2008	\$90.08	3/31/2010	\$3,089.29
720	0725	Tramway Modernization - 3/30/08-4/26/08	Infrastructure	Tramway	Tramway	\$24,329.43	\$24,329.43	11/1/2008	\$689.34	3/31/2010	\$23,640.09
728	0733	Engineering Soft Costs for Tramway Modernization	Infrastructure	Tramway	Tramway	\$62,294.88	\$62,294.88	11/1/2008	\$1,765.02	3/31/2010	\$60,529.86
729	0734	Task Expenses - Tramway Modernization	Infrastructure	Tramway	Tramway	\$1,363.34	\$1,363.34	11/1/2008	\$38.63	3/31/2010	\$1,324.71
730	0735	Engineering Soft Costs - 9/28/08-10/25/08	Infrastructure	Tramway	Tramway	\$28,276.44	\$28,276.44	11/1/2008	\$801.17	3/31/2010	\$27,475.27
731	0736	Sub -Thornton Tomasetti Professional Services	Infrastructure	Tramway	Tramway	\$111,332.38	\$111,332.38	11/1/2008	\$3,154.42	3/31/2010	\$108,177.96
732	0737	Task Expenses 9/28/08-10/25/08	Infrastructure	Tramway	Tramway	\$5,601.69	\$5,601.69	11/1/2008	\$158.71	3/31/2010	\$5,442.98
733	0738	Review of Tram Replacement Proposals & Meeting	Infrastructure	Tramway	Tramway	\$16,100.00	\$16,100.00	11/1/2008	\$456.17	3/31/2010	\$15,643.83
735	0740	Tram Modernization Project	Infrastructure	Tramway	Tramway	\$38,068.22	\$38,068.22	12/1/2008	\$1,015.15	3/31/2010	\$37,053.07
750	0755	Tram Modernization	Infrastructure	Tramway	Tramway	\$27,795.94	\$27,795.94	12/1/2008	\$741.23	3/31/2010	\$27,054.71
753	0758	Tram Modernization Project	Infrastructure	Tramway	Tramway	\$2,789,303.00	\$2,789,303.00	12/1/2008	\$74,381.41	3/31/2010	\$2,714,921.59
764	0769	Tramway Modernization	Infrastructure	Tramway	Tramway	\$271,660.92	\$271,660.92	1/1/2009	\$6,791.52	3/31/2010	\$264,869.40
765	0770	Tram Modernization - Over-Site	Infrastructure	Tramway	Tramway	\$32,478.85	\$32,478.85	1/1/2009	\$811.97	3/31/2010	\$31,666.88
778	0783	Tramway Modernization Engineering Soft Costs	Infrastructure	Tramway	Tramway	\$16,679.78	\$16,679.78	1/1/2009	\$417.00	3/31/2010	\$16,262.78
787	0792	Tram Construction - Engineering Soft Costs	Infrastructure	Tramway	Tramway	\$3,650.74	\$3,650.74	2/1/2009	\$85.18	3/31/2010	\$3,565.56
792	0797	Tramway Modernization	Infrastructure	Tramway	Tramway	\$101,443.64	\$101,443.64	2/1/2009	\$2,367.02	3/31/2010	\$99,076.62
793	0798	Tramway Modernization - Oversite - Dec. 08	Infrastructure	Tramway	Tramway	\$23,517.42	\$23,517.42	2/1/2009	\$548.74	3/31/2010	\$22,968.68
795	0800	Tramway Modernization - Pymt No. 2	Infrastructure	Tramway	Tramway	\$571,440.00	\$571,440.00	2/1/2009	\$13,333.60	3/31/2010	\$558,106.40

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Book Value Report

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Asset N	Asset I	Description	Class	Location	Department	Acquisition Value	Depr. Basis	Date In Service	Accum. Depr.	Last Depr. Date	Book Value	
803	0808	Tram Modernization	Infrastructure	Tramway	Tramway	\$915,500.00	\$915,500.00	3/1/2009	\$19,835.83	3/31/2010	\$895,664.17	
806	0811	Tram Modernization - Jan 09	Infrastructure	Tramway	Tramway	\$35,187.94	\$35,187.94	3/1/2009	\$762.41	3/31/2010	\$34,425.53	
817	0822	Tram Modernization Engineering Soft Costs	Infrastructure	Tramway	Tramway	\$329.98	\$329.98	4/1/2009	\$6.60	3/31/2010	\$323.38	
829	0834	Preparation of the Verification of Tramway Project	Infrastructure	Tramway	Tramway	\$2,800.00	\$2,800.00	4/1/2009	\$56.00	3/31/2010	\$2,744.00	
836	0841	Tramway Modernization	Infrastructure	Tramway	Tramway	\$36,154.03	\$36,154.03	4/1/2009	\$723.08	3/31/2010	\$35,430.95	
837	0842	Tramway Modernization	Infrastructure	Tramway	Tramway	\$34,570.45	\$34,570.45	4/1/2009	\$691.41	3/31/2010	\$33,879.04	
845	0850	Verification of Project Cost on Tramway Modernizat	Infrastructure	Tramway	Tramway	\$321.00	\$321.00	4/1/2009	\$6.42	3/31/2010	\$314.58	
860	0865	Tram Modernization	Infrastructure	Tramway	Tramway	\$60,184.09	\$60,184.09	5/1/2009	\$1,103.37	3/31/2010	\$59,080.72	
871	0876	Tram Modernization	Infrastructure	Tramway	Tramway	\$118,960.26	\$118,960.26	6/1/2009	\$1,982.67	3/31/2010	\$116,977.59	
884	0889	Tram Modernization	Infrastructure	Tramway	Tramway	\$750,697.00	\$750,697.00	7/1/2009	\$11,260.46	3/31/2010	\$739,436.54	
890	0895	Tramway Modernization Engineering Soft Costs	Infrastructure	Tramway	Tramway	\$55,496.78	\$55,496.78	7/1/2009	\$832.45	3/31/2010	\$54,664.33	
897	0902	Tramway Modernization	Infrastructure	Tramway	Tramway	\$77,132.18	\$77,132.18	7/1/2009	\$1,156.98	3/31/2010	\$75,975.20	
898	0903	Tramway Modernization	Infrastructure	Tramway	Tramway	\$45,097.72	\$45,097.72	7/1/2009	\$676.47	3/31/2010	\$44,421.25	
906	0911	Tramway Modernization	Infrastructure	Tramway	Tramway	\$471.25	\$471.25	7/1/2009	\$7.07	3/31/2010	\$464.18	
932	0937	Tramway Modernization	Infrastructure	Tramway	Tramway	\$61,973.40	\$61,973.40	8/1/2009	\$826.31	3/31/2010	\$61,147.09	
940	0945	Tram Modernization	Infrastructure	Tramway	Tramway	\$53,367.13	\$53,367.13	8/1/2009	\$711.56	3/31/2010	\$52,655.57	
944	0949	Tram Modernization	Infrastructure	Tramway	Tramway	\$1,974,545.00	\$1,974,545.00	9/1/2009	\$23,036.36	3/31/2010	\$1,951,508.64	
949	0954	Verification on Tramway Improvements and Modern	Infrastructure	Tramway	Tramway	\$503.50	\$503.50	9/1/2009	\$5.87	3/31/2010	\$497.63	
954	0959	Tram Modernization	Infrastructure	Tramway	Tramway	\$18,742.25	\$18,742.25	9/1/2009	\$218.66	3/31/2010	\$18,523.59	
964	0969	Tram Modernization Oversite	Infrastructure	Tramway	Tramway	\$27,962.11	\$27,962.11	10/1/2009	\$279.62	3/31/2010	\$27,682.49	
968	0973	Professional Services on Tram for Aug 09	Infrastructure	Tramway	Tramway	\$997.50	\$997.50	10/1/2009	\$9.98	3/31/2010	\$987.52	
975	0980	Tramway Modernization	Infrastructure	Tramway	Tramway	\$16,527.08	\$16,527.08	10/1/2009	\$165.27	3/31/2010	\$16,361.81	
986	0991	Tram Modernization	Infrastructure	Tramway	Tramway	\$28,021.72	\$28,021.72	11/1/2009	\$233.51	3/31/2010	\$27,788.21	
992	0997	Tram Modernization Legal Fee	Infrastructure	Tramway	Tramway	\$2,588.21	\$2,588.21	11/1/2009	\$21.57	3/31/2010	\$2,566.64	
1007	1012	Tram Modernization	Infrastructure	Tramway	Tramway	\$19,930.17	\$19,930.17	11/1/2009	\$166.08	3/31/2010	\$19,764.09	
1013	1018	Tramway Modernization	Infrastructure	Tramway	Tramway	\$19,618.69	\$19,618.69	12/1/2009	\$130.79	3/31/2010	\$19,487.90	
1014	1019	Tramway Modernization	Infrastructure	Tramway	Tramway	\$54,854.53	\$54,854.53	12/1/2009	\$365.70	3/31/2010	\$54,488.83	
1017	1022	Tram Modernization	Infrastructure	Tramway	Tramway	\$531.75	\$531.75	12/1/2009	\$3.55	3/31/2010	\$528.20	
1019	1024	Tram Modernization	Infrastructure	Tramway	Tramway	\$1,620,936.00	\$1,620,936.00	12/1/2009	\$10,806.24	3/31/2010	\$1,610,129.76	
1032	1037	Tramway Modernization	Infrastructure	Tramway	Tramway	\$42,131.62	\$42,131.62	1/1/2010	\$210.66	3/31/2010	\$41,920.96	
1033	1038	Tramway Modernization	Infrastructure	Tramway	Tramway	\$19,967.68	\$19,967.68	1/1/2010	\$99.84	3/31/2010	\$19,867.84	
1038	1043	Tram Modernization	Infrastructure	Tramway	Tramway	\$16,969.46	\$16,969.46	1/1/2010	\$84.85	3/31/2010	\$16,884.61	
1039	1044	Tram Modernization	Infrastructure	Tramway	Tramway	\$5,538.69	\$5,538.69	1/1/2010	\$27.69	3/31/2010	\$5,511.00	
1052	1057	Tram Modernization	Infrastructure	Tramway	Tramway	\$5,846.43	\$5,846.43	2/1/2010	\$19.49	3/31/2010	\$5,826.94	
1056	1061	Tramway Modernization w/Legal	Infrastructure	Tramway	Tramway	\$2,190.12	\$2,190.12	3/1/2010	\$3.65	3/31/2010	\$2,186.47	
1057	1062	Verification the Aerial Tramway Imporvement & Mo	Infrastructure	Tramway	Tramway	\$848.00	\$848.00	3/1/2010	\$1.41	3/31/2010	\$846.59	
1066	1071	Tram Modernization	Infrastructure	Tramway	Tramway	\$18,642.96	\$18,642.96	3/1/2010	\$31.07	3/31/2010	\$18,611.89	
665	0665	Transportation Yard & Access Road Rehab	Infrastructure	Transportation Yard	Bus Garage	\$19,048.50	\$19,048.50	8/1/2008	\$634.95	3/31/2010	\$18,413.55	
688	0693	Transportation Yard & Access Road Rehabilitation	Infrastructure	Transportation Yard	Island Operations	\$4,830.10	\$4,830.10	9/1/2008	\$152.95	3/31/2010	\$4,677.15	
713	0718	Dumpster - 30 Yard Roll Off	Infrastructure	Transportation Yard	Engineering	\$1,115.00	\$1,115.00	11/1/2008	\$31.59	3/31/2010	\$1,083.41	
743	0748	Transportation Yard Project-Design & Develop	Infrastructure	Transportation Yard	Island Operations	\$4,150.00	\$4,150.00	12/1/2008	\$110.67	3/31/2010	\$4,039.33	
766	0771	Transportation Yard Project 08-09	Infrastructure	Transportation Yard	Island Operations	\$155,500.00	\$155,500.00	1/1/2009	\$3,887.50	3/31/2010	\$151,612.50	
767	0772	Transportation Yard Project 08-09	Infrastructure	Transportation Yard	Island Operations	\$6,225.00	\$6,225.00	1/1/2009	\$155.63	3/31/2010	\$6,069.37	
791	0796	Transportation Yard Project 08-09 - Nov. 08	Infrastructure	Transportation Yard	Island Operations	\$108,500.00	\$108,500.00	2/1/2009	\$2,531.67	3/31/2010	\$105,968.33	
811	0816	Trans. Yard Access Road Rehab	Infrastructure	Transportation Yard	Island Location Points	\$1,022.50	\$1,022.50	3/1/2009	\$22.15	3/31/2010	\$1,000.35	
820	0825	Transportation Yard	Infrastructure	Transportation Yard	Island Location Points	\$93,000.00	\$93,000.00	4/1/2009	\$1,860.00	3/31/2010	\$91,140.00	
822	0827	Transportation Yard	Infrastructure	Transportation Yard	Island Location Points	\$3,112.50	\$3,112.50	4/1/2009	\$62.25	3/31/2010	\$3,050.25	
846	0851	Transportation Yard Project	Infrastructure	Transportation Yard	Island Location Points	\$101,177.00	\$101,177.00	4/1/2009	\$2,023.54	3/31/2010	\$99,153.46	
867	0872	Transportation Yard	Infrastructure	Transportation Yard	Island Location Points	\$42,923.00	\$42,923.00	6/1/2009	\$715.38	3/31/2010	\$42,207.62	
559	0559	Phase II /Review & Analysis - Southpoint Park	Infrastructure	Trust/Public Land	Island Operations	\$71,662.00	\$71,662.00	6/30/2007	\$4,060.85	3/31/2010	\$67,601.15	
152	0152	Bus Shelter	Infrastructure	Warehouse	Grounds (Parks Fields & O	\$4,240.00	\$4,240.00	3/1/2003	\$1,201.33	3/31/2010	\$3,038.67	
407	0407	Road Guard Barriers	Infrastructure	Warehouse	Grounds (Parks Fields & O	\$3,825.00	\$3,825.00	4/1/2001	\$3,825.00	3/31/2006	\$0.00	
						\$36,340,394.02	\$36,340,394.02		\$10,125,272.13		\$26,215,121.89	\$14,561,368.03