

Buffalo Creek Golf Course
 Manatee County, Florida
 Depreciation Listing of Assets (ByAsset Class/GLKey)
 For the Period Ending 02/28/2011

DESCRIPTION	FAID	ACODATE	DISPDATE	STAT	LIFE	LAST DEPR_DT	ACQ PRICE	PRIOR ACC DEPR	CURR YR DEPR	TOTAL DEPR	TOTAL DEPR LESS DISPOSED ASSETS	REMAINING BOOK VALUE
<i>CLASS: BUILDINGS</i>												
Fund Number: 490												
GL Key: 4900013500												
CHEMICAL STORAGE BUILDING	70000216	6/19/1996		AC	10	9/30/2006	12,365.00	12,365.00	-	12,365.00	12,365.00	-
POLE BARN PUMP ROOM W/REMOVABL	70000284	9/30/2003		AC	10	9/30/2010	5,533.00	4,149.75	230.54	4,380.29	4,380.29	1,152.71
POLE BARN @ BUFFALO 30'X32'	70000299	7/8/2005		AC	20	9/30/2010	19,094.40	5,250.96	397.80	5,648.76	5,648.76	13,445.64
GL Key: 4900013500 Total							36,992.40	21,765.71	628.34	22,394.05	22,394.05	14,598.35
Fund Number: 490 Total Buildings							36,992.40	21,765.71	628.34	22,394.05	22,394.05	14,598.35
Fund Number: 494												
GL Key: 4946031300												
REMOTE RESTROOMS @ BCGC	70000304	9/30/2005		AC	50	9/30/2010	264,579.93	29,103.79	2,204.84	31,308.63	31,308.63	233,271.30
GL Key: 4946031300 Total							264,579.93	29,103.79	2,204.84	31,308.63	31,308.63	233,271.30
GL Key: 4946099999												
BUFFALO CREEK PRO SHOP AND CAR	70000120	9/29/1989		AC	40	9/30/2010	469,565.43	252,391.42	4,891.31	257,282.73	257,282.73	212,282.70
MAINTENANCE BLDG/BUFFALO CREEK	70000143	9/27/1991		AC	30	9/30/2010	158,390.86	102,954.06	2,199.87	105,153.93	105,153.93	53,236.93
GL Key: 4946099999 Total							627,956.29	355,345.48	7,091.18	362,436.66	362,436.66	265,519.63
Fund Number: 494 Total Buildings							892,536.22	384,449.27	9,296.02	393,745.29	393,745.29	498,790.93
<i>CLASS: BUILDINGS GRAND TOTAL</i>							929,528.62	406,214.98	9,924.36	416,139.34	416,139.34	513,389.28
<i>CLASS: EQUIPMENT</i>												
Fund Number: 490												
GL Key: 4900013500												
LIQUID AG FRITGATN SYS W/2400	30073	4/7/1992		AC	5	9/30/1998	4,959.00	4,959.00	-	4,959.00	4,959.00	-
SPREADER,GANDY 8 FT WIDE DROP/	31943	11/28/1994		AC	10	9/30/2005	2,345.00	2,345.00	-	2,345.00	2,345.00	-
LAWNMOWER, TORO GROUNDSMASTER3	32598	3/1/1995		AC	10	9/30/2005	12,795.00	12,795.00	-	12,795.00	12,795.00	-
SPRAYER, MULTI PRO 5200 W/TANK	33114	7/13/1995		AC	10	9/30/2005	23,562.00	23,562.00	-	23,562.00	23,562.00	-
TURFCO METE/R/MATIC TOP DRESS	33695	12/18/1995		AC	10	9/30/2006	5,995.00	5,995.00	-	5,995.00	5,995.00	-
VACUUM, GRAVELY PRO VAC 1050	33912	2/7/1996		AC	10	9/30/2006	4,854.00	4,854.00	-	4,854.00	4,854.00	-
PUMP, MUD HOG CH&E 6535W	34002	3/6/1996		AC	10	9/30/2006	1,511.00	1,511.00	-	1,511.00	1,511.00	-
TRACTOR	35315	2/18/1997		AC	10	9/30/2007	17,125.00	17,125.00	-	17,125.00	17,125.00	-
MOWER, TORO GREENSMASER 3100	36705	2/6/1998		AC	10	9/30/2008	14,021.00	14,021.00	-	14,021.00	14,021.00	-
MOWER, TORO GREENSMASER 3100	36707	2/6/1998		AC	10	9/30/2008	14,021.00	14,021.00	-	14,021.00	14,021.00	-
THATCHING REEL KIT	36708	2/6/1998		AC	10	9/30/2008	2,231.00	2,231.00	-	2,231.00	2,231.00	-
GRINDER, ANGELMASTER 2000	37301	6/10/1998		AC	10	9/30/2008	10,500.00	10,500.00	-	10,500.00	10,500.00	-
GRINDER, EXPRESS DUAL 2000 REE	37302	6/10/1998		AC	10	9/30/2008	17,400.00	17,400.00	-	17,400.00	17,400.00	-
RACK, BAG DROP	37556	8/20/1998		AC	10	9/30/2008	3,500.00	3,500.00	-	3,500.00	3,500.00	-
UTILITY VEHICLE, CLUB CAR TURF	38025	10/28/1998		AC	10	9/30/2009	5,030.00	5,030.00	-	5,030.00	5,030.00	-
LIFT, GOLF M#GL-9	38051	11/6/1998		AC	10	9/30/2009	4,995.00	4,995.00	-	4,995.00	4,995.00	-
MOWER, TORO REELMASTER 2600	38143	12/16/1998		AC	10	9/30/2009	19,145.00	19,145.00	-	19,145.00	19,145.00	-
SOD CUTTER, RYAN 12 JR	39267	7/21/1999		AC	10	9/30/2009	3,300.00	3,300.00	-	3,300.00	3,300.00	-
UTILITY CART, CLUB CAR TURF II	39540	8/5/1999		AC	10	9/30/2009	5,713.00	5,713.00	-	5,713.00	5,713.00	-
TRUCKSTER, TORO WORKMAN 3200,	40150	2/4/2000		AC	10	9/30/2010	13,376.00	13,376.00	-	13,376.00	13,376.00	-
DRAG BRUSH,GREENS GROOMER HYDR	40829	7/7/2000		AC	10	9/30/2010	2,449.00	2,449.00	-	2,449.00	2,449.00	-
SPREADER, LELY MDL#1500 3 POI	40836	7/28/2000		AC	10	9/30/2010	2,595.00	2,595.00	-	2,595.00	2,595.00	-
TOP DRESSER, TORO TD2500 W/JAC	40839	7/26/2000		AC	10	9/30/2010	7,363.00	7,363.00	-	7,363.00	7,363.00	-
MOWER, TORO GROUNDSMASTER MDL#	40840	7/26/2000		AC	10	9/30/2010	15,386.15	15,386.15	-	15,386.15	15,386.15	-
CART, CARRY ALL TURF 2 P/U W/D	41177	8/18/2000		AC	5	9/30/2005	7,176.00	7,176.00	-	7,176.00	7,176.00	-
TRACTOR, JOHN DEERE 5310	41626	9/30/2000		AC	10	9/30/2010	17,656.28	17,656.28	-	17,656.28	17,656.28	-
MOWER, TORO GREENMASTER 3100 W	41930	2/26/2001		AC	10	9/30/2010	17,667.00	16,783.65	883.35	17,667.00	17,667.00	-
MOWER, TORO GREENMASTER 3100 W	41931	2/26/2001		AC	10	9/30/2010	17,667.00	16,783.65	883.35	17,667.00	17,667.00	-
GRINDER, SPIN RELIEF, FOLEY AC	42601	9/21/2001		AC	5	9/30/2006	17,995.00	17,995.00	-	17,995.00	17,995.00	-

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DESCRIPTION	FAID	ACODATE	DISPDATE	STAT	LIFE	LAST DEPR_DT	ACQ PRICE	PRIOR ACC DEPR	CURR YR DEPR	TOTAL DEPR	TOTAL DEPR	REMAINING
											LESS DISPOSED ASSETS	BOOK VALUE
SAND PRO, TORO 3020 W/TOOTH RA	44085	8/16/2002		AC	10	9/30/2010	10,008.00	8,506.80	417.00	8,923.80	8,923.80	1,084.20
AERATOR, TORO 686 (78 TOWED)	44086	8/16/2002		AC	5	9/30/2007	5,430.00	5,430.00	-	5,430.00	5,430.00	-
DOZER BLADE (SP5000) FOR SAND	44112	8/16/2002		AC	10	9/30/2010	1,038.00	882.30	43.25	925.55	925.55	112.45
SPIKER, TORO W/O CYLINDER FOR	44113	8/16/2002		AC	10	9/30/2010	2,276.00	1,934.60	94.83	2,029.43	2,029.43	246.57
BLOWER, DEBRIS CYCLONE 1000 FO	44114	8/16/2002		AC	10	9/30/2010	2,192.00	1,863.20	91.33	1,954.53	1,954.53	237.47
SPRAYER, TORO MULTIPRO 5600 W/	44401	9/20/2002		AC	10	9/30/2010	28,283.00	24,040.55	1,178.46	25,219.01	25,219.01	3,063.99
EDGER, EDGE PRO MODEL 200	44560	10/18/2002		AC	10	9/30/2010	2,995.00	2,246.25	124.79	2,371.04	2,371.04	623.96
MOWER, TORO GREENSMASER 3150	47722	4/22/2005		AC	10	9/30/2010	20,411.05	11,226.08	850.46	12,076.54	12,076.54	8,334.51
TRACTOR, KUBOTA LOADER BACKHOE	47912	8/8/2005		AC	10	9/30/2010	32,805.50	18,043.03	1,366.89	19,409.92	19,409.92	13,395.58
SPREADER, LESCO HYDRO GAS 125#	49046	2/9/2006		AC	10	9/30/2010	2,958.80	1,331.46	123.28	1,454.74	1,454.74	1,504.06
GROUNDMASTER 4500-D	52276	6/17/2008		AC	10	9/30/2010	43,270.85	10,817.71	1,802.95	12,620.66	12,620.66	30,650.19
GROUNDMASTER 4500-D	52277	6/17/2008		AC	10	9/30/2010	43,270.85	10,817.71	1,802.95	12,620.66	12,620.66	30,650.19
REELMASTER 5510-D	52278	6/17/2008		AC	10	9/30/2010	39,711.90	9,927.98	1,654.66	11,582.64	11,582.64	28,129.26
REELMASTER 5510-D	52279	6/17/2008		AC	10	9/30/2010	39,711.90	9,927.98	1,654.66	11,582.64	11,582.64	28,129.26
TRUCKSTER, TORO WORKMAN 3200	52280	6/17/2008		AC	10	9/30/2010	15,451.61	3,862.90	643.82	4,506.72	4,506.72	10,944.89
TRUCKSTER, TORO WORKMAN 3200	52281	6/17/2008		AC	10	9/30/2010	15,451.61	3,862.90	643.82	4,506.72	4,506.72	10,944.89
TRUCKSTER, TORO WORKMAN 3200	52282	6/17/2008		AC	10	9/30/2010	15,451.61	3,862.90	643.82	4,506.72	4,506.72	10,944.89
GREENSMASER 3150	52283	6/17/2008		AC	10	9/30/2010	22,670.15	5,667.54	944.59	6,612.13	6,612.13	16,058.02
GREENSMASER 3150	52284	6/17/2008		AC	10	9/30/2010	22,670.15	5,667.54	944.59	6,612.13	6,612.13	16,058.02
SAND PRO 5040	52285	6/17/2008		AC	10	9/30/2010	15,355.92	3,838.98	639.83	4,478.81	4,478.81	10,877.11
SPIKER, TORO	52286	6/17/2008		AC	10	9/30/2010	2,603.84	650.96	108.49	759.45	759.45	1,844.39
FINISH GRADER, TORO	52287	6/17/2008		AC	10	9/30/2010	1,691.39	422.85	70.47	493.32	493.32	1,198.07
PRO PASS 180 W/TWIN SPINNER	52301	6/17/2008		AC	10	9/30/2010	12,699.00	3,174.75	529.13	3,703.88	3,703.88	8,995.12
FAIRWAY DRAG SYSTEM	52309	6/17/2008		AC	10	9/30/2010	1,695.00	423.75	70.63	494.38	494.38	1,200.62
FAIRWAY DRAG SYSTEM	52310	6/17/2008		AC	10	9/30/2010	1,695.00	423.75	70.63	494.38	494.38	1,200.62
DUMP TRAILER, HYDRAULIC	53452	2/3/2009		AC	10	9/30/2010	6,271.00	940.65	261.29	1,201.94	1,201.94	5,069.06
WORKSTATION, HP XW 4600	54750	3/16/2010		AC	5	9/30/2010	1,106.00	110.60	92.17	202.77	202.77	903.23
MOWER, TORO GREENSMASER 3150	X47721	2/22/2007		AC	8	9/30/2010	16,328.84	7,143.87	850.46	7,994.33	7,994.33	8,334.51
GL Key: 4900013500 Total							717,836.40	447,615.32	19,485.95	467,101.27	467,101.27	250,735.13
GL Key: 4900013700												
FREEZER, ARTIC AIR UPRIGHT 22	41640	12/1/2000		AC	10	9/30/2010	1,061.50	1,008.43	53.07	1,061.50	1,061.50	-
ROUTER, CISCO 2620, ETHERNET W	44104	8/2/2002		AC	5	9/30/2010	1,560.60	1,560.60	-	1,560.60	1,560.60	-
BOTTLE COOLER, BEVERAGE AIR 2	45309	5/20/2003		AC	10	9/30/2010	1,100.00	825.00	45.83	870.83	870.83	229.17
DEFIBRILLATOR, ZOLL AED PLUS	47253	9/30/2004		AC	10	9/30/2010	2,129.45	1,384.14	88.73	1,472.87	1,472.87	656.58
KEG COOLER	50874	5/4/2007		AC	10	9/30/2010	1,879.00	657.65	78.29	735.94	735.94	1,143.06
ICE MAKER, HOSHIZAKI	51293	9/14/2007		AC	10	9/30/2010	2,768.77	969.07	115.36	1,084.43	1,084.43	1,684.34
BALL PICKER, 5 GANG HIGH RISE	53509	2/10/2009		AC	10	9/30/2010	2,396.00	359.40	99.83	459.23	459.23	1,936.77
BALL WASHER, EASY PICKER 22K	53511	10/1/2008		AC	10	9/30/2010	1,780.75	267.11	74.20	341.31	341.31	1,439.44
SOFTWARE FOR POINT OF SALE SYS	40000021	9/30/2002		AC	7	9/30/2009	17,992.64	17,992.64	-	17,992.64	17,992.64	-
GL Key: 4900013700 Total							32,668.71	25,024.04	555.31	25,579.35	25,579.35	7,089.36
Fund Number: 490 Total Equipment							750,505.11	472,639.36	20,041.26	492,680.62	492,680.62	257,824.49
Fund Number: 494												
GL Key: 4946031302												
PC, CONTROLLER FOR ASMAC IRRIG	44442	9/30/2002		AC	5	9/30/2010	21,347.00	21,347.00	-	21,347.00	21,347.00	-
GL Key: 4946031302 Total							21,347.00	21,347.00	-	21,347.00	21,347.00	-
GL Key: 4946099999												
VENTROGUARD EXHAUST HOOD/SNACK	27593	8/29/1989		AC	10	9/30/1999	4,142.00	4,142.00	-	4,142.00	4,142.00	-
DELFIELD #6025-S REFRIGERATOR/	27597	8/29/1989		AC	10	9/30/2000	1,711.00	1,711.00	-	1,711.00	1,711.00	-
HATCO #GRAH-18 SS WALL SHELF/S	27598	8/29/1989		AC	10	9/30/1999	1,106.00	1,106.00	-	1,106.00	1,106.00	-
DELFIELD #V18554-28 SANDWICH U	27600	8/29/1989		AC	10	9/30/1999	2,414.00	2,414.00	-	2,414.00	2,414.00	-
GL Key: 4946099999 Total							9,373.00	9,373.00	-	9,373.00	9,373.00	-

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<u>DESCRIPTION</u>	<u>FAID</u>	<u>ACODATE</u>	<u>DISPDATE</u>	<u>STAT</u>	<u>LIFE</u>	<u>LAST DEPR DT</u>	<u>ACQ PRICE</u>	<u>PRIOR ACC DEPR</u>	<u>CURR YR DEPR</u>	<u>TOTAL DEPR</u>	<u>TOTAL DEPR LESS DISPOSED ASSETS</u>	<u>REMAINING BOOK VALUE</u>
Fund Number: 494 Total Equipment							30,720.00	30,720.00	-	30,720.00	30,720.00	-
<i>CLASS: EQUIPMENT GRAND TOTAL</i>							781,225.11	503,359.36	20,041.26	523,400.62	523,400.62	257,824.49
<i>CLASS: IMPROVEMENTS</i>												
Fund Number: 490												
GL Key: 4900013500												
CART PATH IMPROVEMENT, FY '94	80000470	9/30/1994		AC	10	9/30/2004	116,106.25	116,106.25	-	116,106.25	116,106.25	-
GRANITE TEE SIGNS	80000496	8/7/1995		AC	10	9/30/2005	5,670.00	5,670.00	-	5,670.00	5,670.00	-
SIGN FOR BUFFALO CREEK GOLF CO	80000571	8/20/1998		AC	10	9/30/2008	3,975.00	3,975.00	-	3,975.00	3,975.00	-
LIGHTNING DETECTION/WARNING SY	80000651	2/4/2000		AC	10	9/30/2010	5,730.00	5,730.00	-	5,730.00	5,730.00	-
FURNISH/INSTALL VINYL COATED C	80000674	8/25/2000		AC	10	9/30/2010	14,120.00	14,120.00	-	14,120.00	14,120.00	-
GL Key: 4900013500 Total							145,601.25	145,601.25	-	145,601.25	145,601.25	-
GL Key: 4900013700												
SECURITY CAMERA SURVEILLANCE S	80000739	7/18/2001		AC	10	9/30/2010	4,013.92	3,813.22	200.70	4,013.92	4,013.92	0.00
IMPV, RENOVATE BCGC CLUBHOUSE	80000872	3/19/2004		AC	15	9/30/2010	16,756.32	7,261.07	465.46	7,726.53	7,726.53	9,029.79
PHONE SYSTEM @ BCGC,NEC SV8100	80001554	8/10/2010		AC	7	9/30/2010	5,748.68	410.62	342.18	752.80	752.80	4,995.88
GL Key: 4900013700 Total							26,518.92	11,484.91	1,008.34	12,493.25	12,493.25	14,025.67
Fund Number: 490 Total Improvements							172,120.17	157,086.16	1,008.34	158,094.50	158,094.50	14,025.67
Fund Number: 494												
GL Key: 4946004400												
CART PATH IMPROVEMENTS	80000520	9/30/1996		AC	10	9/30/2006	158,344.98	158,344.98	-	158,344.98	158,344.98	-
GL Key: 4946004400 Total							158,344.98	158,344.98	-	158,344.98	158,344.98	-
GL Key: 4946099999												
PRKNG LOT/LNDSCPNG/BUFFALO CRE	80000410	9/27/1991		AC	20	9/30/2010	60,150.60	58,646.84	1,503.76	60,150.60	60,150.60	-
SIDEWALKS AT BUFFALO CREEK/SEE	80000411	9/27/1991		AC	15	9/30/2006	12,134.92	12,134.92	-	12,134.92	12,134.92	-
GL Key: 4946099999 Total							72,285.52	70,781.76	1,503.76	72,285.52	72,285.52	-
Fund Number: 494 Total Improvements							230,630.50	229,126.74	1,503.76	230,630.50	230,630.50	-
<i>CLASS: IMPROVEMENTS GRAND TOTAL</i>							402,750.67	386,212.90	2,512.10	388,725.00	388,725.00	14,025.67
<i>CLASS: LAND IMPROVEMENTS</i>												
Fund Number: 494												
GL Key: 4946031302												
IRRIGATION SYSTEM,TORO ASMAC R	80000788	9/30/2002		AC	10	9/30/2010	59,577.00	50,640.45	2,482.38	53,122.83	53,122.83	6,454.17
GL Key: 4946031302 Total							59,577.00	50,640.45	2,482.38	53,122.83	53,122.83	6,454.17
GL Key: 4946099999												
BUFFALO CREEK GOLF COURSE/87-8	80000312	9/29/1989		AC	40	9/30/2010	2,718,338.79	1,461,107.10	28,316.03	1,489,423.13	1,489,423.13	1,228,915.66
GL Key: 4946099999 Total							2,718,338.79	1,461,107.10	28,316.03	1,489,423.13	1,489,423.13	1,228,915.66
Fund Number: 494 Total Land Improvements							2,777,915.79	1,511,747.55	30,798.41	1,542,545.96	1,542,545.96	1,235,369.83
<i>CLASS: LAND IMPROVEMENTS GRAND TOTAL</i>							2,777,915.79	1,511,747.55	30,798.41	1,542,545.96	1,542,545.96	1,235,369.83
GRAND TOTALS							4,891,420.19	2,807,534.79	63,276.13	2,870,810.92	2,870,810.92	2,020,609.27