

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

DESCRIPTION	FAID	ACQDATE	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: 430												
GL Key: 4300013500												
CART SHED	70000035	10/1/1977		AC	30	9/30/2008	14,234.89	14,234.89	-	14,234.89	14,234.89	-
MAINTENANCE BUILDING	70000036	10/1/1977		AC	30	9/30/2008	25,325.68	25,325.68	-	25,325.68	25,325.68	-
REST ROOMS (2)	70000038	10/1/1977		AC	30	9/30/2008	4,916.67	4,916.67	-	4,916.67	4,916.67	-
PUMP HOUSE	70000039	10/1/1977		AC	29	9/30/2007	1,966.66	1,966.66	-	1,966.66	1,966.66	-
MAINTENANCE SHED	70000040	9/29/1977		AC	8	9/30/1985	1,125.00	1,125.00	-	1,125.00	1,125.00	-
GOLF COURSE MAINTENANCE SHED	70000049	5/17/1982		AC	26	9/30/2008	62,229.00	62,229.00	-	62,229.00	62,229.00	-
GOLF MAINTENCE BLDG	70000080	9/30/1986		AC	30	9/30/2010	138,897.11	113,432.64	1,929.13	115,361.77	115,361.77	23,535.34
CHEMICAL STORAGE BUILDING	70000215	6/19/1996		AC	10	9/30/2006	12,365.00	12,365.00	-	12,365.00	12,365.00	-
GOLF COURSE MAINTENANCE BUILDIN	70000224	9/15/1997		AC	10	9/30/2007	33,979.00	33,979.00	-	33,979.00	33,979.00	-
GL Key: 4300013500 Total							295,039.01	269,574.54	1,929.13	271,503.67	271,503.67	23,535.34
GL Key: 4300013700												
STARTER SHED FOR 10TH TEE	70000042	4/20/1982		AC	10	9/30/1997	853.52	853.52	-	853.52	853.52	-
GL Key: 4300013700 Total							853.52	853.52	-	853.52	853.52	-
Fund Number: 430 Total Buildings							295,892.53	270,428.06	1,929.13	272,357.19	272,357.19	23,535.34
Fund Number: 434												
GL Key: 4346009702												
CLUB HOUSE BUILDING, 66TH STREE	70000172	9/30/1994		AC	30	9/30/2010	445,110.93	244,811.01	6,182.10	250,993.11	250,993.11	194,117.82
RESTROOM, REMOTE, 66TH STREET	70000173	9/30/1994		AC	30	9/30/2010	14,474.68	7,961.07	201.04	8,162.11	8,162.11	6,312.57
GL Key: 4346009702 Total							459,585.61	252,772.08	6,383.14	259,155.22	259,155.22	200,430.39
Fund Number: 434 Total Buildings							459,585.61	252,772.08	6,383.14	259,155.22	259,155.22	200,430.39
<i>CLASS: BUILDINGS GRAND TOTAL</i>							755,478.14	523,200.14	8,312.27	531,512.41	531,512.41	223,965.73
<i>CLASS: EQUIPMENT</i>												
Fund Number: 430												
GL Key: 4300013500												
TRACTOR, 1994 FORD MDL 3930-55H	31681	6/2/1994		AC	10	9/30/2004	15,428.00	15,428.00	-	15,428.00	15,428.00	-
LAWN MOWER, TORO GROUNDSMASTER32	32597	3/1/1995		AC	10	9/30/2005	12,795.00	12,795.00	-	12,795.00	12,795.00	-
SPRAYER, MULTI PRO 5200	32980	6/28/1995		AC	10	9/30/2005	23,562.00	23,562.00	-	23,562.00	23,562.00	-
TRACTOR, JOHN DEERE 5200	33506	9/30/1995		AC	10	9/30/2005	15,752.00	15,752.00	-	15,752.00	15,752.00	-
VACUUM, GRAVELY PRO VAC 1050	33911	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	34039	3/29/1996		AC	10	9/30/2006	1,511.00	1,511.00	-	1,511.00	1,511.00	-
AERATOR, TORO GREENS	34336	6/25/1996		AC	10	9/30/2006	9,459.45	9,459.45	-	9,459.45	9,459.45	-
TRENCHER, DITCH WITCH M#1220	35250	1/21/1997		AC	10	9/30/2007	6,064.65	6,064.65	-	6,064.65	6,064.65	-
TRAILER, DITCH WITCH	35251	1/21/1997		AC	10	9/30/2007	1,264.80	1,264.80	-	1,264.80	1,264.80	-
THATCHING REEL KIT	36702	2/6/1998		AC	10	9/30/2008	2,231.00	2,231.00	-	2,231.00	2,231.00	-
MOWER, TORO GREENSMASER 3100	36703	2/6/1998		AC	10	9/30/2008	16,877.00	16,877.00	-	16,877.00	16,877.00	-
TRACTOR, JOHN DEERE 5310	37356	6/17/1998		AC	10	9/30/2008	17,000.64	17,000.64	-	17,000.64	17,000.64	-
PUMP, MILTON ROY LIQUID AG FLO	37404	7/15/1998		AC	10	9/30/2008	6,455.00	6,455.00	-	6,455.00	6,455.00	-
MOWER, TORO RM2600	37550	8/17/1998		AC	10	9/30/2008	19,450.00	19,450.00	-	19,450.00	19,450.00	-
RACK, BAG DROP (GRANITE)	37555	8/20/1998		AC	10	9/30/2008	3,500.00	3,500.00	-	3,500.00	3,500.00	-
CUTTER, RYAN 18 JR SOD	37806	9/30/1998		AC	10	9/30/2008	3,195.00	3,195.00	-	3,195.00	3,195.00	-
MOWER, GREENSGROOMER 720M	37861	9/30/1998		AC	10	9/30/2008	1,974.00	1,974.00	-	1,974.00	1,974.00	-
UTILITY VEHICLE, CLUB CAR TURF	38024	10/28/1998		AC	10	9/30/2009	5,030.00	5,030.00	-	5,030.00	5,030.00	-
SPREADER, GANDY 101T PULL TYPE	38026	10/30/1998		AC	10	9/30/2009	2,852.00	2,852.00	-	2,852.00	2,852.00	-
LIFT, GOLF M#GL-9	38050	11/6/1998		AC	10	9/30/2009	4,995.00	4,995.00	-	4,995.00	4,995.00	-
MOWER, TORO RM2600	38198	1/8/1999		AC	10	9/30/2009	19,450.00	19,450.00	-	19,450.00	19,450.00	-
MOWER, TORO GREENSMASER 3100	38925	5/12/1999		AC	10	9/30/2009	14,021.00	14,021.00	-	14,021.00	14,021.00	-
UTILITY CART, CLUB CAR TURF II	39541	8/5/1999		AC	10	9/30/2009	5,713.00	5,713.00	-	5,713.00	5,713.00	-

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DESCRIPTION	FAID	ACQDATE	DISPDATE	STAT	LIFE	LAST		PRIOR	CURR YR	TOTAL	TOTAL DEPR	REMAINING
						DEPR DT	ACO PRICE				ACC DEPR	DEPR
TRUCKSTER, TORO WORKMAN 3200,	40146	2/4/2000		AC	10	9/30/2010	13,376.00	13,376.00	-	13,376.00	13,376.00	-
TRUCKSTER, TORO WORKMAN 3200,	40147	2/4/2000		AC	10	9/30/2010	13,376.00	13,376.00	-	13,376.00	13,376.00	-
TRUCKSTER, TORO WORKMAN 3200,	40148	2/4/2000	12/11/2010	AD	10	9/30/2010	13,376.00	13,376.00	-	13,376.00	13,376.00	-
UTILITY VEHICLE, CLUB CAR TURF	40154	2/4/2000		AC	10	9/30/2010	5,914.00	5,914.00	-	5,914.00	5,914.00	-
SAND PRO, TORO 3020	40155	2/4/2000		AC	10	9/30/2010	8,674.00	8,674.00	-	8,674.00	8,674.00	-
RAKE, TOOTH W/RAKE MOUNTING KI	40189	2/4/2000		AC	5	9/30/2005	1,113.00	1,113.00	-	1,113.00	1,113.00	-
TOP DRESSER 2500, TORO W JACK	40742	6/14/2000		AC	10	9/30/2010	7,363.00	7,363.00	-	7,363.00	7,363.00	-
MOWER, TORO GROUNDSMASTER MDL#	40831	7/12/2000		AC	10	9/30/2010	15,386.15	15,386.15	-	15,386.15	15,386.15	-
GOLF CART, CLUB CAR TURF 2 W/D	41649	2/15/2001		AC	10	9/30/2010	7,122.00	6,765.90	356.10	7,122.00	7,122.00	-
MOWER, TORO GREENMASTER 3100 W	41928	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	41929	2/26/2001		AC	10	9/30/2010	17,667.00	16,783.65	883.35	17,667.00	17,667.00	-
TRACTOR, JOHN DEERE 5320 W/JD	42855	9/30/2001		AC	10	9/30/2010	26,888.89	25,544.45	1,344.44	26,888.89	26,888.89	-
GRINDER, FOLEY ACCU-PRO 630 SP	43050	1/9/2002		AC	10	9/30/2010	18,450.00	15,682.50	768.75	16,451.25	16,451.25	1,998.75
AERATOR, TURF 686 (78 TOWED)	44089	8/14/2002		AC	10	9/30/2010	5,430.00	4,615.50	226.25	4,841.75	4,841.75	588.25
SAND PRO, TORO 3020 W/TOOTH RA	44090	8/14/2002		AC	10	9/30/2010	10,008.00	8,506.80	417.00	8,923.80	8,923.80	1,084.20
SPIKER, TORO W/O CYLINDER FOR	44116	8/14/2002		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	44117	8/14/2002		AC	10	9/30/2010	2,192.00	1,863.20	91.33	1,954.53	1,954.53	237.47
SPREADER, LELY FERTILIZER MDL	44119	8/21/2002		AC	10	9/30/2010	2,350.00	1,997.50	97.92	2,095.42	2,095.42	254.58
SPRAYER, TORO MULTI PRO 5600 W	44272	9/23/2002		AC	10	9/30/2010	28,283.00	24,040.55	1,178.46	25,219.01	25,219.01	3,063.99
THATCHING REEL FOR TORO 6500D-	44344	9/25/2002		AC	10	9/30/2010	1,131.00	961.35	47.13	1,008.48	1,008.48	122.52
THATCHING REEL FOR TORO 6500D-	44345	9/25/2002		AC	10	9/30/2010	1,131.00	961.35	47.13	1,008.48	1,008.48	122.52
THATCHING REEL FOR TORO 6500D-	44346	9/25/2002		AC	10	9/30/2010	1,131.00	961.35	47.13	1,008.48	1,008.48	122.52
THATCHING REEL FOR TORO 6500D-	44347	9/25/2002		AC	10	9/30/2010	1,131.00	961.35	47.13	1,008.48	1,008.48	122.52
THATCHING REEL FOR TORO 6500D-	44348	9/25/2002		AC	10	9/30/2010	1,131.00	961.35	47.13	1,008.48	1,008.48	122.52
EDGER, EDGE PRO MODEL 200	44349	9/13/2002		AC	10	9/30/2010	2,995.00	2,545.75	124.79	2,670.54	2,670.54	324.46
MOWER, TORO GREENSMASER 3150/	46248	11/8/2003		AC	10	9/30/2010	18,495.00	12,021.75	770.63	12,792.38	12,792.38	5,702.62
MOWER, TORO GREENSMASER 3150	46249	11/6/2003		AC	10	9/30/2010	18,495.00	12,021.75	770.63	12,792.38	12,792.38	5,702.62
SPREADER,LESCO HPS 125	47865	6/24/2005		AC	10	9/30/2010	3,057.79	1,681.78	127.41	1,809.19	1,809.19	1,248.60
TANK, 2000/GAL CONTNMENT BASIN	51149	7/30/2007		AC	10	9/30/2010	1,112.50	389.37	46.36	435.73	435.73	676.77
TANK, 2000/GAL CONTNMENT BASIN	51150	7/30/2007		AC	10	9/30/2010	1,112.50	389.37	46.36	435.73	435.73	676.77
GROUNDSMASTER 4500-D	52288	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
GROUNDSMASTER 4500-D	52289	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	52290	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	52291	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	52292	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	52293	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	52294	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	52295	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	52296	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	52297	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	52298	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	52299	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	52300	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	52311	6/19/2008		AC	10	9/30/2010	1,695.00	423.75	70.63	494.38	494.38	1,200.62
FAIRWAY DRAG SYSTEM	52312	6/19/2008		AC	10	9/30/2010	1,695.00	423.75	70.63	494.38	494.38	1,200.62
GROOMING BRUSH, ELECTRIC	52402	7/22/2008		AC	10	9/30/2010	2,725.00	681.25	113.54	794.79	794.79	1,930.21
DUMP TRAILER, HYDRAULIC	53451	2/3/2009		AC	10	9/30/2010	6,271.00	940.65	261.29	1,201.94	1,201.94	5,069.06
GL Key: 4300013500 Total							783,666.15	525,359.61	21,063.48	546,423.09	546,423.09	237,243.06
GL Key: 4300013700												
SERVER, COMPAQ PROLIANT P3/126	43890	6/17/2002		AC	5	9/30/2007	6,543.00	6,543.00	-	6,543.00	6,543.00	-
BALL WASHER, GILES MEYER BW001	45027	3/19/2003		AC	10	9/30/2010	1,458.25	1,093.69	60.76	1,154.45	1,154.45	303.80
DEFIBRILLATOR, ZOLL AED PLUS	47252	9/30/2004		AC	10	9/30/2010	2,129.45	1,384.14	88.73	1,472.87	1,472.87	656.58
ICE MAKER,ICE-O-MATIC	47803	5/4/2005		AC	10	9/30/2010	2,245.95	1,235.27	93.58	1,328.85	1,328.85	917.10
BALL PICKER, 5 GANG HIGH RISE	53510	2/10/2009		AC	10	9/30/2010	2,396.00	359.40	99.83	459.23	459.23	1,936.77

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DESCRIPTION	FAID	ACQDATE	DISPDATE	STAT	LIFE	LAST	ACQ PRICE	PRIOR	CURR YR	TOTAL	TOTAL DEPR	REMAINING
						DEPR DT		ACC DEPR	DEPR	DEPR	LESS DISPOSED ASSETS	BOOK VALUE
WATERFALL SHIRT RACK	54748	5/18/2010		AC	10	9/30/2010	1,457.89	72.89	60.75	133.64	133.64	1,324.25
WATERFALL SHIRT RACK	54749	5/18/2010		AC	10	9/30/2010	1,457.90	72.89	60.75	133.64	133.64	1,324.26
DVR, 8 CHANNEL	54928	1/4/2011		AC	5		1,159.22	-	115.92	115.92	115.92	1,043.30
SOFTWARE FOR POINT OF SALE SYS	4000020	9/30/2002		AC	7	9/30/2009	17,992.64	17,992.64	-	17,992.64	17,992.64	-
GL Key: 4300013700 Total							36,840.30	28,753.92	580.32	29,334.24	29,334.24	7,506.06
Fund Number: 430 Total Equipment							820,506.45	554,113.53	21,643.80	575,757.33	575,757.33	244,749.12
<i>CLASS: EQUIPMENT GRAND TOTAL</i>							820,506.45	554,113.53	21,643.80	575,757.33	575,757.33	244,749.12
<i>CLASS: IMPROVEMENTS</i>												
Fund Number: 430												
GL Key: 4300013500												
GOLF COURSE IMPROVEMENTS	8000023	10/1/1977		AC	10	9/30/1997	95,994.59	95,994.59	-	95,994.59	95,994.59	-
GOLF COURSE IMPROVEMENTS	8000024	6/1/1981		AC	10	9/30/1997	4,571.57	4,571.57	-	4,571.57	4,571.57	-
CHAIN LINK FENCE FOR GOLF COUR	8000051	4/8/1983		AC	15	9/30/1998	5,624.00	5,624.00	-	5,624.00	5,624.00	-
SHELL FOR FILL AT MAINT. SHED	80000117	2/10/1984		AC	10	9/30/1997	3,669.46	3,669.46	-	3,669.46	3,669.46	-
GOLF COURSE TREE PLANTING	80000131	9/28/1984		AC	20	9/30/2005	11,538.12	11,538.12	-	11,538.12	11,538.12	-
GOLF COURSE BENCHES & SHELTERS	80000132	9/28/1984		AC	10	9/30/1997	4,083.25	4,083.25	-	4,083.25	4,083.25	-
RESURFACE PARKING LOT & PATHS	80000154	9/30/1985		AC	10	9/30/1997	19,060.80	19,060.80	-	19,060.80	19,060.80	-
PARKING LOT LIGHTING, TWO POLE	80000155	9/30/1985		AC	10	9/30/1995	4,080.00	4,080.00	-	4,080.00	4,080.00	-
CONCRETE PATH AT #1 TEE/90-91	80000371	3/6/1991		AC	10	9/30/2002	3,526.00	3,526.00	-	3,526.00	3,526.00	-
GRANITE TEE SIGNS	80000497	8/7/1995		AC	10	9/30/2005	6,300.00	6,300.00	-	6,300.00	6,300.00	-
PARKING LOT IMPROVEMENT 66TH S	80000602	4/27/1999		AC	10	9/30/2009	28,159.63	28,159.63	-	28,159.63	28,159.63	-
FENCING, #4 GREEN COUNTY GOLF	80000607	6/16/1999		AC	10	9/30/2009	1,681.00	1,681.00	-	1,681.00	1,681.00	-
LIGHTNING DETECTION/WARNING SY	80000652	2/4/2000		AC	10	9/30/2010	3,590.00	3,590.00	-	3,590.00	3,590.00	-
FURNISH AND INSTALL DRIVING RA	80000655	2/2/2000		AC	5	9/30/2005	17,550.00	17,550.00	-	17,550.00	17,550.00	-
FURNISH AND INSTALL FIBER OPTI	80000729	6/18/2001		AC	10	9/30/2010	33,216.00	31,555.20	1,660.80	33,216.00	33,216.00	-
FENCING AT PKS MAINT YARD AND	80000736	9/24/2001		AC	10	9/30/2010	4,100.00	3,895.00	205.00	4,100.00	4,100.00	-
PUMP STATION AT GOLF COURSE	80001063	1/19/2007		AC	10	9/30/2010	63,013.00	22,054.55	2,625.54	24,680.09	24,680.09	38,332.91
GL Key: 4300013500 Total							309,757.42	266,933.17	4,491.34	271,424.51	271,424.51	38,332.91
GL Key: 4300013700												
ENLARGE REGISTRATION DESK AT C	80000516	6/13/1996		AC	10	9/30/2006	3,140.00	3,140.00	-	3,140.00	3,140.00	-
SECURITY CAMERA SURVEILLANCE S	80000740	7/18/2001		AC	10	9/30/2010	4,013.91	3,813.21	200.70	4,013.91	4,013.91	-
IMPV, RENOVATE MCGC CLUBHOUSE	80000871	12/15/2003		AC	15	9/30/2010	29,414.47	12,746.27	817.07	13,563.34	13,563.34	15,851.13
GL Key: 4300013700 Total							36,568.38	19,699.48	1,017.77	20,717.25	20,717.25	15,851.13
GL Key: 4306099999												
GOLF CART PAVING	80000029	9/21/1981		AC	10	9/30/1997	35,426.80	35,426.80	-	35,426.80	35,426.80	-
GL Key: 4306099999 Total							35,426.80	35,426.80	-	35,426.80	35,426.80	-
Fund Number: 430 Total Improvements							381,752.60	322,059.45	5,509.11	327,568.56	327,568.56	54,184.04
Fund Number: 434												
GL Key: 4346009700												
IRRIGATION CONTROLLER SYSTEM	80000587	9/30/1998		AC	10	9/30/2008	90,940.89	90,940.89	-	90,940.89	90,940.89	-
GL Key: 4346009700 Total							90,940.89	90,940.89	-	90,940.89	90,940.89	-
GL Key: 4346009701												
CART PATH IMPROVEMENTS	80000521	9/30/1996		AC	10	9/30/2006	216,075.15	216,075.15	-	216,075.15	216,075.15	-
GL Key: 4346009701 Total							216,075.15	216,075.15	-	216,075.15	216,075.15	-
GL Key: 4346009702												
PUTTING GREEN IMPROVEMENT, 66T	80000471	9/30/1994		AC	10	9/30/2004	1,067.97	1,067.97	-	1,067.97	1,067.97	-
CART PATH IMPROVEMENT, FY '94	80000472	9/30/1994		AC	10	9/30/2004	46,653.75	46,653.75	-	46,653.75	46,653.75	-

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

DESCRIPTION	FAID	ACQDATE	DISPDATE	STAT	LIFE	LAST DEPR DT	ACQ PRICE	PRIOR ACC DEPR	CURR YR DEPR	TOTAL DEPR	TOTAL DEPR LESS DISPOSED ASSETS	REMAINING BOOK VALUE	
INSTALLED 4/TON SPLIT SYSTEM A	80000533	10/23/1996		AC	10	9/30/2007	2,913.00	2,913.00	-	2,913.00	2,913.00	-	
GL Key: 4346009702 Total							50,634.72	50,634.72	-	50,634.72	50,634.72	-	
GL Key: 4346099999													
FENCE AT MAINTENANCE FACILITY	80000204	9/25/1987		AC	10	9/30/1997	6,885.11	6,885.11	-	6,885.11	6,885.11	-	
PUMP STATION AT GOLF COURSE	80000205	9/25/1987		AC	40	9/30/2010	27,036.19	15,883.76	281.63	16,165.39	16,165.39	10,870.80	
GL Key: 4346099999 Total							33,921.30	22,768.87	281.63	23,050.50	23,050.50	10,870.80	
Fund Number: 434 Total Improvements							391,572.06	380,419.63	281.63	380,701.26	380,701.26	10,870.80	
<i>CLASS: IMPROVEMENTS GRAND TOTAL</i>							773,324.66	702,479.08	5,790.74	708,269.82	708,269.82	65,054.84	
<i>CLASS: LAND</i>													
Fund Number: 430													
GL Key: 4300013500													
GOLF COURSE	90000065	1/1/1976		AC	0		235,682.14	-	-	-	-	235,682.14	
GL Key: 4300013500 Total							235,682.14	-	-	-	-	235,682.14	
Fund Number: 430 Total Land							235,682.14	-	-	-	-	235,682.14	
<i>CLASS: LAND GRAND TOTAL</i>							235,682.14	-	-	-	-	235,682.14	
<i>CLASS: LAND IMPROVEMENTS</i>													
Fund Number: 430													
GL Key: 4300013500													
GOLF COURSE IMPROVEMENTS	80000169	6/30/1978		AC	39	9/30/2010	322,613.27	268,844.39	3,446.72	272,291.11	272,291.11	50,322.16	
GL Key: 4300013500 Total							322,613.27	268,844.39	3,446.72	272,291.11	272,291.11	50,322.16	
Fund Number: 430 Total Land Improvements							322,613.27	268,844.39	3,446.72	272,291.11	272,291.11	50,322.16	
<i>CLASS: LAND IMPROVEMENTS GRAND TOTAL</i>							322,613.27	268,844.39	3,446.72	272,291.11	272,291.11	50,322.16	
GRAND TOTALS							2,907,604.66	2,048,637.14	39,193.53	2,087,830.67	2,087,830.67	819,773.99	