

Appendix A - Capital Equipment List

Asset Number	Remark	Asset Description	Responsible				Location Description	Asset Description 2	Asset Description 3	Serial Number	Company	Eq St	Mfg	Cat 6
			Location	Business Unit	Begin Date	Eqm Cls								
125159	3994	AIR CONDITIONING EQUIPMENT	460011	460010	7/1/1988	09	60	Golf Course Club House			46000			F
125197	5022	PAVING	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			F
125198	5023	WATER TREATMENT	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			A
125199	5024	SEWER PIPE	460010	460010	7/1/1988	12	20	Golf Course Greens			46000			F
125203	5073	WATER PIPE-BUILDING AREAS	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			A
125245	5970	STORM DRAIN IMPROVEMENTS	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			A
125260	6763	IRRIGATION-BUILDING AREAS	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			F
125280	7434	LANDSCAPE/FILL ETC GC BLDG	460010	460010	7/1/1988	12	40	Golf Course Greens		HAAS CONSTRN	46000			A
125281	7476	RAIN SHELTERS (4TH & 16TH HOLE	460010	460010	7/1/1988	02	20	Golf Course Greens			46000			A
125304	7742	SML CHEMICAL STORAGE BLDG	460010	460010	7/1/1988	02	20	Golf Course Greens		STARTER BLDG	46000			A
125322	8100	GOLF COURSE - SHELTER / CONCES	460010	460010	7/1/1988	02	20	Golf Course Greens			46000			A
125338	8682	IRRIGATION-GOLF COURSE '89	460010	460010	4/17/1989	12	40	Golf Course Greens			46000			F
125346	9023	GOLF COURSE - LARGE MAINTENANC	460010	460010	7/1/1988	02	20	Golf Course Greens		ROOF DEDUCTED	46000			A
125351	9111	CAPITALIZED INTEREST W I P	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			A
125352	9120	AERATOR MODEL 590 JACOBSEN	460010	460010	1/15/1988	09	60	Golf Course Greens		3652	46000			F
125364	9371	AERATOR GREENSAVER II RYAN	460010	460010	3/31/1988	09	60	Golf Course Greens		125252	46000			F
125380	9685	CUTTER SOD 12" RYAN JR	460010	460010	8/31/1988	09	60	Golf Course Greens		13290	46000			F
125385	9746	TRAILER 10' TILT BED HUDSON	460010	460010	9/30/1988	32	60	Golf Course Greens		HH1008K100005	46000			F
125398	9925	UNDERGROUND SANITARY	460010	460010	7/1/1988	12	40	Golf Course Greens			46000			A
125402	9989	GOLF COURSE - LAKE DRAINAGE	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125405	9992	IRRIGATION-GOLF COURSE	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125406	9993	DRAINAGE-GOLF COURSE	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125409	9996	GRASSING-GOLF COURSE	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125410	9997	WETLAND PLANTING-GOLF C	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125411	9998	PUMP HOUSE BUILDING	460010	460010	7/1/1988	02	20	Golf Course Greens		CORAL OAKS	46000			A
125412	9999	CART PATH-ROCK/PRIME/PAVE	460010	460010	7/1/1988	12	40	Golf Course Greens		CORAL OAKS	46000			F
125415	10017	TEST BEARINGS/SIGNS-GOLF C	460010	460010	7/1/1988	12	40	Golf Course Greens		ARDMAN ETC	46000			A
125416	10023	WATER WELL-POTABLE-GOLF C	460010	460010	7/1/1988	12	40	Golf Course Greens		MISSIMER ETC	46000			A
125423	10140	MOWER/REEL-RH VERTI CUT	460010	460010	2/28/1989	09	60	Golf Course Greens		CUT U=107163	46000	1S		F
125637	12824	CART PATHS	460010	460010	11/1/1991	12	40	Golf Course Greens			46000			F
125997	15134	MOWER ROTARY TURF CAT PART OF	460010	460010	4/11/1996	09	60	Golf Course Greens		6613601877	46000	1S		F
126244	16328	MOWER JACOBSEN GREENSKING IV W	460010	460010	8/15/1998	09	60	Golf Course Greens		4989	46000	1S		F
126347	16812	FOUNDRY COVER W/ SAFETY NETS	460010	460010	6/1/1999	12	40	Golf Course Greens			46000			A
126348	16813	FOUNDRY COVER W/ SAFETY NETS	460010	460010	6/1/1999	12	40	Golf Course Greens			46000			A
126419	16987	LIFT STATION AT CORAL OAKS GOL	460010	460010	8/12/1999	12	40	Golf Course Greens			46000			A
126492	17239	PICKER EP-029H,5 GANG,SPLIT,HI	460010	460010	2/1/2000	09	60	Golf Course Greens			46000	1S		F
126511	17279	METE-R-MATIC II/SAND SPREADER	460010	460010	2/16/2000	09	60	Golf Course Greens		B08557	46000			F
126522	17299	GOLF COURSE - PVC FENCE AND RA	460010	460010	1/6/2000	12	40	Golf Course Greens			46000			A
126554	17401	CORAL OAKS GOLF COURSE - RESTR	460010	460010	9/28/2000	02	20	Golf Course Greens		WERE STARTER BLDGS	46000			A
126600	17508	GOLF COURSE GREENS RENOVATION	460010	460010	5/11/2000	12	40	Golf Course Greens			46000			A
186243	17508	GOLF COURSE GREENS RENOVATIONS	460010	460010	4/30/2009	12	40	Golf Course Greens			46000			F
126991	18150	GOLF BALL WASHER - EASY PICKER	460010	460010	3/8/2001	09	60	Golf Course Greens		6228701611	46000			F
127104	18407	MOWER-JACOBSON GREENS KING IV	460010	460010	7/1/2001	09	60	Golf Course Greens		6288701683	46000			F
127105	18408	MOWER-JACOBSON GREENS KING IV	460010	460010	7/1/2001	09	60	Golf Course Greens		ANS01K0005	46000			F
127255	18862	ROTARY TURF LIFT W/N257 ARM KI	460010	460010	12/17/2001	09	60	Golf Course Greens		R60310-262664	46000			F
127636	19420	TURF TRUCK,CLUB CAR TURF 2 CAR	460010	460010	1/1/2003	09	60	Golf Course Greens		R60310-262665	46000			F
127637	19421	TURF TRUCK,CLUB CAR TURF 2 CAR	460010	460010	1/1/2003	09	60	Golf Course Greens		R60310-262668	46000			F
127638	19422	TURF TRUCK,CLUB CAR TURF 2 CAR	460010	460010	1/1/2003	09	60	Golf Course Greens		LM15692	46000	1S		F
127640	19424	TRAP GROOMER, JACOBSEN 898926	460010	460010	1/1/2003	09	60	Golf Course Greens		10806-1627	46000			F
127664	19911	LELY SPREADER 2.3201.0001.1	460010	460010	2/1/2003	09	60	Golf Course Greens		1013	46000			F
127665	19912	SPRAY STAR 1600 W/BOOM, SMITHC	460010	460010	2/1/2003	09	60	Golf Course Greens		2300000139	46000			F
127676	19936	MOWER - TORO WORKMAN 3100, MOD	460010	460010	3/1/2003	09	60	Golf Course Greens		2200000400	46000	1S		F
127692	19953	MOWER,TORO 4500D,5 GANG ROTARY	460010	460010	1/1/2003	09	60	Golf Course Greens		RG0321-286554	46000			F
127727	19993	BALL PICKER & ENCLOSURE,CLUB C	460010	460010	4/1/2003	09	60	Golf Course Greens			46000			F
127803	20102	ELECTRONIC RANGE BALL DISPENSI	460010	460010	5/1/2003	09	60	Golf Course Greens			46000			A
127814	20127	GOLF TEE EXPANSION PROJECT 200	460010	460010	5/7/2003	12	40	Golf Course Greens		SIDING	46000			A
127815	20128	RAIN SHELTERS RENOVATED	460010	460010	5/13/2003	12	40	Golf Course Greens			46000			A
127967	20349	IRRIGATION SYSTEM, FLOWTRONEX	460010	460010	8/5/2003	12	40	Golf Course Greens		6228702412	46000			A
128156	20669	MOWER-JACOBSEN GREENSKING IV,	460010	460010	3/1/2004	09	60	Golf Course Greens		8228702422	46000			A
128157	20670	MOWER-JACOBSEN GREENSKING IV,J	460010	460010	3/1/2004	09	60	Golf Course Greens		54490701772	46000			A
128474	21014	GREENSAIR 24,JACOBSEN JAQ-5449	460010	460010	6/1/2004	09	60	Golf Course Greens			46000			A

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			Location	Business Unit	Begin Date	Eqm Cls								
128525	21079	GOLF TEE EXPANSION PROJECT IN	460010	460010	6/10/2004	12	40	Golf Course Greens		GREENS	46000			A
128669	21205	GOLF COURSE -FENCE,CHAIN LINK	460010	460010	9/1/2004	12	40	Golf Course Greens		679501847	46000			A
128733	21284	MOWER,FAIRWAY,JACOBSEN LF 3400	460010	460010	9/1/2004	09	60	Golf Course Greens			46000			A
129166	21779	FOLEY 670 ACCU-PRO BEDKNIFE GR	460010	460010	3/1/2005	09	60	Golf Course Greens		260000450	46000			A
130255	23011	MOWER - 3 UNIT OUT FRONT ROTAR	460010	460010	6/2/2006	09	60	Golf Course Greens		260000162	46000			A
130256	23012	TRACTOR MOUNT BLOWER	460010	460010	6/22/2006	09	60	Golf Course Greens		260000409	46000			A
130257	23013	MOWER - 5 UNIT OUT-FRONT ROTAR	460010	460010	6/22/2006	09	60	Golf Course Greens		260000355	46000			A
130258	23014	MOWER - TORO 72" OUT-FRONT ROT	460010	460010	7/1/2006	09	60	Golf Course Greens		260000945	46000			A
130259	23015	MOWER - GREENSMaster 3150 TRI-	460010	460010	7/1/2006	09	60	Golf Course Greens		260000669	46000			A
130260	23016	MOWER - GREENSMaster 3150 TRI-	460010	460010	7/1/2006	09	60	Golf Course Greens		60C63201152	46000			A
130261	23017	REEL SPIN GRINDER - FOLEY ACCU	460010	460010	6/1/2006	09	60	Golf Course Greens		38914	46000			A
130262	23018	TRACTOR/LOADER KUBOTA L5030 GS	460010	460010	6/1/2006	11	60	Golf Course Greens		32153	46000			A
130756	23562	TOP DRESSER-WESCO TURF SUPPLY	460010	460010	2/2/2007	09	60	Golf Course Greens			46000			A
131452	24280	CORAL OAKS RESTROOM HOLE 6	460010	460010	1/25/2007	02	20	Golf Course Greens		ARTIFICIAL HIT SURF	46000			A
131453	24281	CORAL OAKS GOLF-2007 IMPROVEME	460010	460010	1/12/2007	12	40	Golf Course Greens		CORAL OAK GREENS	46000			A
131490	24317	FOUNTAIN - AQUA MASTER W/SUNBU	460010	460010	2/1/2007	12	40	Golf Course Greens		270001534	46000			A
132002	24831	MOWER, REELMASTER, WESCO TURF	460010	460010	1/3/2008	09	60	Golf Course Greens			46000			A
132096	24925	HYDRAULIC HAND TRUCK	460010	460010	12/7/2007	09	60	Golf Course Greens		M390613320	46000			A
132110	24940	AIR HANDLER COGC-DON'T GEN TR	460010	460010	10/15/2007	09	60	Golf Course Greens		NOT AVAILABLE	46000			A
132195	25031	BALL PICKER	460010	460010	3/11/2008	09	60	Golf Course Greens		1CHMH6601VL000114	46000			F
186251	25408	MULTI PRO 1250 WITH BOOM/ELEC	460010	460010	1/1/2009	09	60	Golf Course Greens			46000			A
284194	25959	Bunker Rake-Red Three Wheels	460010	460010	11/19/2009	09	60	Golf Course Greens		1FTYR14V33PB47820	46000			A
284195	25960	Off Road Utility Vehicle	460010	460010	11/19/2009	3TT	50	Golf Course Greens		LAND IMPROVEMENT	46000			A
284216	25979	Rotary decks (5) for rough mow	460010	460010	1/25/2010	09	60	Golf Course Greens			46000			
132566	157798	VEHICLE - 1997 METER READER CU	460010	460010	9/28/2008	33	50	Golf Course Greens		280000508/TORO/41177	46000			
133263	20127A	SAND TRAP RENOVATIONS, PHASE I	460010	460010	9/30/2003	12	40	Golf Course Greens	Sand Pro/Infield Pro 3040	Wesco Turf	290000404			
133264	20262A	VEHICLE - 2003 FORD RANGER P/U	460010	460010	9/28/2008	33	50	Golf Course Greens	Red & Black 4 WD	Workman HD				
133287	20359-I	CORAL OAKS HAD OAK TREES REMOV	460010	460010	1/7/2004	12	20	Golf Course Greens	Toro Groundmaster 4500-D	Wesco Turf PO4# 4000	290000445			TOR

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				Business Unit									
125396	9921	CURBING	460011	460011		7/1/1988	12	40	Golf Course Club House			46000	A
125397	9924	SIDE WALKS-BUILDING AREAS	460011	460011		7/1/1988	12	40	Golf Course Club House			46000	A
125413	10000	ARCHITECTS FEE-GOLF C SITE	460011	460011		7/1/1988	12	40	Golf Course Club House			46000	A
125414	10009	TELEPHONE SYSTM-GOLF COURSE	460011	460011		7/1/1988	09	60	Golf Course Club House			46000	F
125417	10025	SECURITY SYSTEM-MAINT BLDG	460011	460011		7/1/1988	09	60	Golf Course Club House			46000	F
125419	10027	FEASIBILITY STUDY-GOLF C	460011	460011		7/1/1988	12	40	Golf Course Club House		ARTHUR HILLS	46000	A
126253	16367	GOLF COURSE - BATHROOM RENOVAT	460011	460011		9/30/1998	12	40	Golf Course Club House		UNITED TELEPHONE	46000	F
126254	16368	TELEPHONE SYSTEM	460011	460011		9/3/1998	09	60	Golf Course Club House		SANITOL OF FM	46000	F
126491	17238	SPRINKLERS ADDED TO FIRE SPRIN	460011	460011		12/1/1999	12	40	Golf Course Club House		FLOOD ENGNRNG	46000	A
126538	17365	VINYL SIDING FOR CLUBHOUSE & C	460011	460011		2/1/2000	12	40	Golf Course Club House			46000	A
126789	17771	AIR CONDITIONING, RHEEM 5 TON	460011	460011		8/3/2000	09	60	Golf Course Club House			46000	F
127132	18473	AIR HANDLER, RHEEM 2 TON	460011	460011		7/1/2001	09	60	Golf Course Club House			46000	F
127147	18503	AIR CONDITIONER, 2 1/2 TON SYS	460011	460011		8/17/2001	09	60	Golf Course Club House			46000	A
127211	18783	GOLF COURSE - FLOATING FOUNTAI	460011	460011		1/1/2002	09	60	Golf Course Club House		RBHA24J10	46000	F
127537	19272	GATES AT ENTRANCE,TWO 20'X3'CU	460011	460011		7/1/2002	12	40	Golf Course Club House			46000	F
127810	20115	DRINKING WATER SYSTEM	460011	460011		5/15/2003	09	60	Golf Course Club House			46000	F
128657	21192	DRAFT HYDRANT	460011	460011		8/1/2004	12	40	Golf Course Club House		1PHASE W/CONTROL PAN	46000	F
128743	21295	CORAL OAKS GOLF COURSE ENTRY L	460011	460011		9/21/2004	12	40	Golf Course Club House			46000	A
129097	21731	INSTALL CARRIER AIR HANDLER	460011	460011		12/13/2004	09	60	Golf Course Club House			46000	F
132111	24941	AIR HANDLER (COGC)	460011	460011		3/1/2008	09	60	Golf Course Club House			46000	A
186150	25907	1-HP Submersible Well Pump	460011	460011		8/5/2009	09	60	Golf Course Club House			46000	A
134270	24280H14	RENOVATION/REPLACEMENT BATHROO	460011	460011		8/1/2008	02	20	Golf Course Club House			46000	A
134271	24280SI	RESTROOM SITE IMPROVEMENT	460011	460011		2/7/2007	12	40	Golf Course Club House		M430704080	46000	A
125353	9150.60B	CORAL OAKS GOLF COURSE - CLUB	460011	460011		7/1/1988	02	20	Golf Course Club House			46000	A
125354	9150.60I	CORAL OAKS GOLF COURSE-VENITIA	460011	460011		7/1/2005	12	40	Golf Course Club House			46000	A
125355	9150E	GOLF COURSE-CLUBHOUSE	460011	460011		2/1/2005	09	60	Golf Course Club House			46000	A
134360	CORALOKS	RESTROOM RENOVATINS	460011	460011		6/1/2006	03	20	Golf Course Club House	PO 113341		46000	A
186033	CORALOKS	July 2009 Activity	460011	460011		7/7/2009	03	20	Golf Course Club House			46000	
186242	CORALOKS	February 2009 Activity	460011	460011		2/7/2009	03	20	Golf Course Club House			46000	
134369	GCCARTST	GOF COURSE CART STAGING AREA	460011	460011		10/11/2006	12	40	Golf Course Club House			46000	

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125386	9747	REFRIGERATOR REACH IN RANDALL	460012	460012		7/1/1988	09	60	Golf Course Restaurant	PB622211105-87	46000	F
125387	9748	FREEZER-REACH IN RANDALL	460012	460012		7/1/1988	09	60	Golf Course Restaurant	PB622221105-87	46000	F
125388	9760	COOLER BEVERAGE	460012	460012		7/1/1988	09	60	Golf Course Restaurant	04015948	46000	F
125389	9761	COOLER FOR BOTTLES PERLICK	460012	460012		7/1/1988	09	60	Golf Course Restaurant	299912	46000	F
125592	12229	MATES CHAIRS	460012	460012		6/30/1991	09	60	Golf Course Restaurant		46000	F
126562	17421	ICE MACHINE 220# W/80# BIN	460012	460012		4/1/2000	09	60	Golf Course Restaurant	991160485	46000	F
126619	17562	SOUTHBEND DEEP FAT FRYER, MODE	460012	460012		7/1/2000	09	60	Golf Course Restaurant	00E88694	46000	F
126620	17563	SOUTHBEND CHAR BROILER MODEL M	460012	460012		7/1/2000	09	60	Golf Course Restaurant	00E887724	46000	F
126621	17564	SOUTHBEND OVEN,4 BURNER,GRIDDL	460012	460012		7/1/2000	09	60	Golf Course Restaurant	00E88763	46000	F
127726	19992	BEVERAGE CART, CLUB CAR TURF 2	460012	460012		4/1/2003	09	60	Golf Course Restaurant	RG0321-28546	46000	F
127937	20304	WALK-IN COOLER, ICE KOLD	460012	460012		7/8/2003	09	60	Golf Course Restaurant	F3AMA105CFV001	46000	F
128471	21011	ICE MAKER, MANITOWOC QD-1301A	460012	460012		6/1/2004	09	60	Golf Course Restaurant	040320632	46000	A
128616	21147	SANDWICH PREP REFRIGERATOR,SUP	460012	460012		8/1/2004	09	60	Golf Course Restaurant	3899606	46000	A
128644	21179	GOLF COURSE - BEER COOLER,2 KE	460012	460012		9/1/2004	09	60	Golf Course Restaurant	3904591	46000	A
129504	22184	COOLER: HORIZONTAL BEER, FOR	460012	460012		9/27/2005	09	60	Golf Course Restaurant	SILVERKING	46000	A
130482	23252	ICE MAKER (MANITOWE) MODEL QY-	460012	460012		5/2/2006	09	60	Golf Course Restaurant		46000	A
130483	23253	MEAT SLICER MODEL GC12CHEFMATE	460012	460012		5/9/2006	09	60	Golf Course Restaurant		46000	A
130489	23260	FREEZER (REACH IN) MODEL 300 S	460012	460012		4/6/2006	09	60	Golf Course Restaurant		46000	A
132094	24923	GLASS/PLATE CHILLER	460012	460012		12/4/2007	09	60	Golf Course Restaurant		46000	A