

Capital Assets to be removed from Assets Records
Board Meeting Date: February 26, 2019

Asset	Description	Item	Date of Purchase	Original Value	Book Value
0641- Furniture, Fixtures & Equipment					
72564	FORD TRACTOR DEISEL ENGINE	LAWN MAINTENANCE	3/31/1995	12,623.00	0.00
75260	PRO VAC	TOOLS & EQUIP	2/2/1998	5,081.00	0.00
77299	HYDRAULIC VERTICAL PLATFORM	FURNITURE	5/8/2000	6,535.00	0.00
80170	1200A BUNKER & FIELD RAKE	LAWN MAINTENANCE	12/6/1999	7,754.00	0.00
82462	JACOBSEN TRI-KING RIDING REEL	TOOLS & EQUIP	10/23/2002	10,598.50	0.00
82486	GRAVLEY MOWER	LAWN MAINTENANCE	6/27/2006	7,799.20	0.00
82487	GRAVELY MOWER	LAWN MAINTENANCE	6/27/2006	7,799.20	0.00
82493	SCAG WILDCAT 52" ZERO TURN	LAWN MAINTENANCE	9/26/2005	6,879.99	0.00
86706	SMITHCO SUPER STAR/TRMS	LAWN MAINTENANCE	2/1/2007	9,998.00	0.00
86707	BUNKER RAKE SMITHCO	LAWN MAINTENANCE	2/1/2007	9,998.00	0.00
86711	SCAG TURF TIGER 61" DECK	LAWN MAINTENANCE	12/4/2007	8,719.99	0.00
			Total	93,785.88	0.00

Asset	Description	Item	Date of Purchase	Original Value	Book Value
0691-Software					
80401	CSI CONTROL SYSTEM UPGRADE	SOFTWARE	8/5/1999	22,930.00	0.00
			Total	22,930.00	0.00
			Total	116,715.88	0.00

Original Value Over \$ 5,000