

LD. NO.	DESCRIPTION	USEFUL LIFE	PHYSICAL LOCATION	ISTODIA	NAME/MAKE MANUFACTURER	YEAR/ MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK. NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 09/30/17
	LAND (RIGHTS-OF-WAY 776 ACRES) ROADS PAVING							1965	DONATION			21,084.00 1,213,220.00 \$1,234,304.00			\$1,234,304.00
	CAPITAL IMPROVEMENTS, AS STATED IN THE AUDIT REPORT FOR SEPTEMBER 30, 1974.											\$51,500.00			\$51,500.00

EQUIPMENT															
	24" AXIAL FLOW PUMP, BOX STYLE	5	SECTION 16, BLK. 16	ECDD	C.P.I. INTERNATIONAL	1993	1212650	Jun-93	PURCHASE			19,955.00			19,955.00

REMOVED PER AUDITOR, DEC. 14, 2015

MOTORS TOTAL												\$19,955.00	\$0.00	\$0.00	\$19,955.00
CANKER SYSTEM TOTAL												\$0.00	\$0.00	\$0.00	\$0.00

CULVERTS

C-1	24"x40" ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BETWEEN BLKS. 51 & 52	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138, 1140	JUNK	1,052.25		1,052.25	0.00
C-2	24"x30" ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BLOCK 54	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	931.75		931.75	0.00
C-3	24"x30" ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BLOCK 51	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	931.75		931.75	0.00
C-4	24"x30" ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 22, BLOCK 1	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	931.75		931.75	0.00
C-5	36"x30" ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 16, BLOCK 49	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	1,314.25		1,314.25	0.00
C-6	36"x40" ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 22, BETWEEN BLKS. 22 & 23	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	1,526.25		1,526.25	0.00
C-7	48"x30" ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 16, BLOCK 16	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	1,881.25		1,881.25	0.00
C-8	48"x30" ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 22, BLOCK 17	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	1,881.25		1,881.25	0.00
C-9	48"x30" OVAL, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 16, BLOCK 16	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	2,183.25		2,183.25	0.00
C-10	48"x40" ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 22, BLOCK 16	ECDD	METAL CULVERTS	2004		Feb-04	PURCHASE	1138	JUNK	2,250.25		2,250.25	0.00
C-11	48"x40" OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004		Jun-04	PURCHASE	1175	JUNK	3,835.62		3,835.62	0.00
C-12	48"x40" OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004		Jun-04	PURCHASE	1175	JUNK	3,835.62		3,835.62	0.00
C-13	60"x40" OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004		Jun-04	PURCHASE	1175	JUNK	5,128.13		5,128.13	0.00
C-14	48"x30" OVAL, ALUMINUM	20	KYE BISHOP'S, MID-OUTFALL CANAL	ECDD	METAL CULVERTS	2004		Jun-04	PURCHASE	1175	GOOD	2,378.63		2,378.63	0.00
C-15	48"x50" ROUND, ALUMINUM, WITH 7' RISER	20	SECTION 16, BLK. 16, IN THE LATERAL TO N. OUTFALL, 4-21-06	ECDD	METAL CULVERTS	2005		Apr-05	PURCHASE	1287	GOOD	2,902.50			2,902.50
C-16	48"x50" ROUND, ALUMINUM, WITH 7' RISER	20	SECTION 16, BLK. 16, IN THE LATERAL TO N. OUTFALL, 4-21-2006	ECDD	METAL CULVERTS	2005		Apr-05	PURCHASE	1287	GOOD	2,902.50			2,902.50
C-17	48"x30" ROUND, ALUMINUM, WITH 7' RISER	20	SECTION 27, BLK. 20, IN THE LATERAL, 5-12-2006	ECDD	METAL CULVERTS	2005		Apr-05	PURCHASE	1287	GOOD	1,969.50			1,969.50
C-18	30"x50" OVAL, ALUMINUM	20	RACK LOCATED ON NEAL ROAD, 6-8-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	1,116.50			1,116.50
C-19	26"x50" OVAL, ALUMINUM	20	RACK LOCATED ON NEAL ROAD, 6-8-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	706.50			706.50
C-20	48"x60" ROUND, ALUMINUM	20	SOUTH ROADWAY, SECTION 34, AT BLOCKS 48 AND 49, 5-12-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	2,634.60			2,634.60
C-21	48"x40" ROUND, ALUMINUM	20	CULVERT INTO THE PERIMETER CANAL, 5-11-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	1,756.40			1,756.40
C-22	48"x40" ROUND, ALUMINUM	20	CULVERT INTO THE PERIMETER CANAL, 5-11-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	1,756.40			1,756.40
C-23	18" x 50", ROUND, ALUMINUM	20	SECTION 16, BLOCK 1, EAST SIDE ROADWAY CULVERT, 5-8-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	480.00			480.00
C-24	24"x40", ROUND, ALUMINUM	20	SECTION 16 BETWEEN BLOCKS 33 AND 34, ROADWAY CULVERT, 5-9-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	513.60			513.60
C-25	66" x 40", ROUND, ALUMINUM	20	INTO THE PERIMETER CANAL, 5-12-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	2,400.00			2,400.00
C-26	66" x 40", ROUND, ALUMINUM	20	INTO THE PERIMETER CANAL, 5-12-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	2,400.00			2,400.00
C-27	36"x40", ROUND, ALUMINUM	20	SECTION 21, BLOCK 64, EAST SIDE ROADWAY CULVERT, 5-11-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	967.60			967.60
C-28	48"x60", ROUND, ALUMINUM, 7' RISER AND BAND	20	PERIMETER CANAL AT MR. BASS' DRIVEWAY, 5-15-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	3,577.87			3,577.87
C-29	36"x30", ROUND, ALUMINUM, 7' RISER	20	SECTION 34, BLOCK 64, IN THE LATERAL CANAL, 5-17-2006	ECDD	CONTECH CONSTRUCTION	2006		Mar-06	PURCHASE	1370	GOOD	1,628.00			1,628.00
C-30	48"x30", OVAL, ALUMINUM, 7' RISER	20	SECTION 34, BLOCK 1, IN THE PERIMETER CANAL, 6-7-2006	ECDD	CONTECH CONSTRUCTION	2006		Feb-06	PURCHASE	1366	GOOD	1,370.00			1,370.00

EAST CHARLOTTE DRAINAGE DISTRICT
 CAPITAL ASSETS SCHEDULE
 FOR THE FISCAL YEAR ENDING
 SEPTEMBER 30, 2017

C-92	36" X 40', ROUND, ALUMINUM, 6' F.G. RISER	20	SECTION 16, BETWEEN BLOCKS 39 & 40	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	1,416.00	1,416.00
C-93	48" X 30', ROUND, ALUMINUM, 8' F.G. RISER	20	SECTION 22, BLOCK 20	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	2,082.00	2,082.00
C-94	48" X 50', ROUND, ALUMINUM, 7' F.G. RISER	20	SECTION 22, BLOCK 16	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	3,045.00	3,045.00
C-95	60" X 40', ROUND, ALUMINUM, NO RISER	20	SECTION 20, MID OUTFALL CANAL	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	3,254.00	3,254.00
C-96	36" X 30', ROUND, ALUMINUM, 7' F.G. RISER	20	SECTION 21, BLOCK 45	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	1,178.00	1,178.00
C-97	48" X 40', ROUND, ALUMINUM, 7' RISER	20	SECTION 16, BLOCK 49	ECDD	METAL CULVERTS	2016	May-16	PURCHASE	2441	GOOD	2,027.00	2,027.00
INSTALLATION COSTS OF CULVERTS FOR 2015-2016												
C-98	36" X 30', ROUND, ALUMINUM, 7' F.G. RISER				METAL CULVERTS	2017	Jun-17	PURCHASE		GOOD	1,296.50	1,296.50
C-99	36" X 30', ROUND, ALUMINUM, 7' F.G. RISER				METAL CULVERTS	2017	Jun-17	PURCHASE		GOOD	1,296.50	1,296.50
C-100	36" X 30', ROUND, ALUMINUM, 7' F.G. RISER				METAL CULVERTS	2017	Jun-17	PURCHASE		GOOD	1,607.00	1,607.00
C-101	36" X 40', ROUND, ALUMINUM, 7' F.G. RISER				METAL CULVERTS	2017	Jun-17	PURCHASE		GOOD	1,607.00	1,607.00
C-102	48" X 30', ROUND, ALUMINUM, 8' F.G. RISER				METAL CULVERTS	2017	Jun-17	PURCHASE		GOOD	2,317.50	2,317.50

CULVERTS TOTAL **\$248,000.74** **\$7,814.00** **\$30,062.00** **\$225,752.74**

TOTAL INVENTORY VALUE **\$1,553,759.74** **\$7,814.00** **\$30,062.00** **\$1,631,611.74**