

COUNTY LINE DRAINAGE DISTRICT
 CAPITAL ASSETS SCHEDULE
 FOR THE YEAR ENDING SEPTEMBER 30, 2017

UTILIZING THE STRAIGHT LINE METHOD OF DEPRECIATION

I.D. NO.	DESCRIPTION	USEFUL LIFE	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/ MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK. NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 9/30/17
LAND			The east one-half of the southeast quarter of the southeast quarter of Section 15, Township 43 South, Range 27 East, lying and being in Lee County, Florida.					April-88	PURCHASE	1895	AVERAGE	33,596.25			33,596.25
RIGHTS-OF-WAY			The east one-half of the east one-half of the north east one-quarter of the southeast one-quarter, Township 43 South, Range 27 East, lying and being in Lee County, Florida.						DONATED	1967		19,416.00			19,416.00
LAND'S TOTAL												\$53,012.25			\$53,012.25
LIFT PUMPS															
2	CREEL PUMP 24" (BUSHEAD), ON GROUND SEC. 14	10	SECTION 14	R. WHITE	CREEL		101		PURCHASE		AVERAGE	3,500.00			3,500.00
3	CREEL PUMP 24" , 8' LIFT, SEC. 11	10	SECTION 11	R. WHITE	CREEL				PURCHASE		AVERAGE	3,500.00			3,500.00
5	24" PUMP AT #2 PIT, SEC. 2	10	SECTION 2	R. WHITE			282		PURCHASE		AVERAGE	3,500.00			3,500.00
	D.C. PUMP, 12 VOLT, PUMP ON TRUCK	10		R. WHITE					PURCHASE		AVERAGE	300.00			300.00
	LINE SHAFT TURBINE 8" (INSIDE WELL), INSIDE CANKER TANK	10	CANKER TANK	R. WHITE					PURCHASE		AVERAGE	4,000.00			4,000.00
	THROW OUT PUMP 16", SEC. 12	10	SECTION 12	R. WHITE		1992		December-92	PURCHASE		AVERAGE	1,500.00			1,500.00
	AXIAL FLOW PUMP, 24", SEC. 2	10	SECTION 2	R. WHITE		1993	KB38250	July-93	PURCHASE		AVERAGE	20,078.00			20,078.00
	ANGLE PUMP, 24" W/1 XTRA FLANGE, SEC. 14	10	SECTION 14	R. WHITE	CPI	1995	496	March-95	PURCHASE		AVERAGE	14,741.60			14,741.60
	2 DISPLAY FLOWMETERS, 2 FLAP GATES, SEC. 11 & 14	10	SECTIONS 11 & 14	R. WHITE		1999		May-99	PURCHASE		AVERAGE	2,300.00			2,300.00
	1 DISPLAY FLOW METERS, SEC. 2	10	SECTION 2	R. WHITE		1999		May-99	PURCHASE		AVERAGE	900.00			900.00
	AXIAL FLOW PUMP, SEC. 3	10	SECTION 3	R. WHITE		1999		September-99	PURCHASE		AVERAGE	9,500.00			9,500.00
PUMPS' TOTAL												\$63,819.60	\$0.00	\$0.00	\$63,819.60
MOTORS															
2	JOHN DEERE 1800 RPM POWER UNIT, SEC. 11	15	SECTION 11	R. WHITE	JOHN DEERE	2003	00006031	February-03	PURCHASE		AVERAGE	8,513.00			8,513.00
5	JOHN DEERE 6068D POWER UNIT, SEC. 2	15	SECTION 2	R. WHITE	JOHN DEERE	1992, 6068D	356087	May-92	PURCHASE		AVERAGE	7,750.00			7,750.00
6	JOHN DEERE 4039D POWER UNIT, SEC. 3	15	SECTION 3	R. WHITE	JOHN DEERE	1992, 4039D	363318	May-92	PURCHASE		AVERAGE	5,520.00			5,520.00
7	JOHN DEERE 4045TF250 PERKINS ENGINE	15	SECTION 14 CL DITCH	R. SEBRING	JOHN DEERE PERKINS, from Triple M. Equip	2009, 4045TF250 354 Engine	PE4045T672669 TW33420U833560U	Feb. 2009 March-14	PURCHASE		AVERAGE	13,000.00 6,500.00			13,000.00 6,500.00
MOTORS' TOTAL												\$41,283.00	\$0.00	\$0.00	\$41,283.00
EQUIPMENT															
	(7) 500 GAL. STATIONARY FUEL TANKS	10		Randy Sebring											
	2002 KOMATSU PC-120 EXCAVATOR WITH A CLEANING BUCKET AND EXCAVATING BUCKETS ATTACHMENTS			Randy Sebring		2002, Model PC120-6E	66100	9-Jul-09	PURCHASE	Per Randy	AVERAGE	39,000.00			39,000.00
EQUIPMENT TOTAL												\$39,000.00	\$0.00	\$0.00	\$39,000.00

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0.00
 0.00
 0.00
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NORTH OUTFALL PROJECT		20	North Dike	2005	TOTAL CULVERTS	223,275.16	0.00	0.00	223,275.16
RATINGS USED FOR CONDITION OF ASSETS GOOD/AVERAGE/POOR					TOTAL PPE	89,524.54			
mydocuments:\c\capitalassetschedulefor16-17						\$518,659.55	\$0.00	\$0.00	\$518,659.55