

County Line Drainage District | Capital Asset Schedule 2018-19 | (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 OF ASSETS	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
	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
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	K838250	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
	AXIL 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
4	JOHN DEERE 6068D POWER UNIT, SEC. 14	15	SECTION 14	R. WHITE	JOHN DEERE	1992, 6068D	332075	May-92	PURCHASE		AVERAGE	7,750.00			7,750.00
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
MOTORS' TOTAL												\$29,533.00	\$0.00	\$0.00	\$29,533.00
VEHICLES															
	1974 DODGE DUMP TRUCK, BARN	10			DODGE	1974	D61FG4J012861	February-00	PURCHASE		POOR	3,450.00			3,450.00
	1991 FORD TRUCK	7			FORD PICKUP	1991	IFDKF37H3MNA78295	August-01	PURCHASE		AVERAGE	2,500.00			2,500.00
VEHICLES' TOTAL												\$5,950.00	\$0.00	\$0.00	\$5,950.00
EQUIPMENT															
	HERBICIDE TANK AND BOOM	6		R. WHITE							AVERAGE	500.00			500.00
	FLOW METER STEM	7		R. WHITE		1999	10997	Apr-99	PURCHASE		AVERAGE	553.35			553.35
	FORD 7610S TRACTOR MODEL FM4H5C	10		R. WHITE		1995, MODEL FM4H5C	Z251288	Feb-95	PURCHASE		GOOD	20,670.00			20,670.00
	23' A-BOOM MOWER MODEL AB	10		R. WHITE		1995, MODEL AB	AB23-03751	Feb-95	PURCHASE		GOOD	12,757.00			12,757.00
	JOHN DEERE 490E EXCAVATOR, LONG BOOM	15		R. WHITE		1995		Dec-95	PURCHASE		GOOD	90,126.00			90,126.00
	REBUILT EXCAVATOR TRACKS	5		R. WHITE		2002	490025729	Apr-02	PURCHASE		AVERAGE	8,091.59			8,091.59
	36" HEAVY DUTY EXCAVATING BUCKET	5		R. WHITE							AVERAGE	0.00			0.00
	60" DITCH CLEANING BUCKET	5		R. WHITE							GOOD	0.00			0.00
	30' HOMEMADE EQUIPMENT TRAILER	10		R. WHITE	ALVIN AYERS			Mar-96			AVERAGE	1,300.00			1,300.00
	1-1,000 GAL. PORT/FUEL TANK ON INTERNATIONAL TRUCK	7		R. WHITE		1989					AVERAGE				
	(7) 500 GAL. STATIONARY FUEL TANKS	10		R. WHITE							AVERAGE				
	SPINDLE ACCESS ORY FOR EXCAVATOR BWO4C	5		R. WHITE		1999		Jan-99			AVERAGE	1,259.25			1,259.25
	PAN ACCESSORY FOR EXCAVATOR 11-10108	5		R. WHITE		1999		Jan-99			AVERAGE	2,133.25			2,133.25
	1973 MACK TRUCK, SEC. 3	10				1973	MB60713428	March-96	PURCHASE		POOR	2,000.00			2,000.00
	1999-JOHNSON, 50 HP MOTOR, 4 BLADE PROP	10				Nov-01	GO4554577				GOOD	3,137.60			3,137.60
EQUIPMENT TOTAL												\$142,528.04	\$0.00	\$0.00	\$142,528.04
FUEL TANK															
	ONE 250 GAL. PORTABLE TANK	10		R. WHITE				Apr-89			AVERAGE	400.00			400.00
CANKER SYSTEM															
	CANKER SYSTEM	8		R. WHITE	CHEMICAL CONTAINERS	1999		Apr-99			AVERAGE	8,745.00			8,745.00
LAND												33,596.25			33,596.25
TOTAL MACHINERY AND EQUIPMENT												\$250,975.64	\$0.00	\$0.00	\$250,975.64
CULVERTS															
	48" x 50', a 72" wide riser x 9' tall with a 6' horizontal tee	20	North Dike	P. McKenna	CONTECH CONSTRUCTION	2005		Jul-05	PURCHASE	1483	GOOD	5,571.50			5,571.50
	48" x 50', a 72" wide riser x 9' tall with a 6' horizontal tee	20	North Dike	P. McKenna	CONTECH CONSTRUCTION	2005		Jul-05	PURCHASE	1483	GOOD	6,471.75			6,471.75
	48" x 50', a 72" wide riser x 9' tall with a 6' horizontal tee	20	North Dike	P. McKenna	CONTECH CONSTRUCTION	2005		Jul-05	PURCHASE	1483	GOOD	6,003.20			6,003.20
	48" x 50', a 72" wide riser x 9' tall with a 6' horizontal tee	20	North Dike	P. McKenna	CONTECH CONSTRUCTION	2005		Jul-05	PURCHASE	1513	GOOD	6,022.01			6,022.01
	36" x 30', aluminum, no riser	20		P. McKenna	METAL CULVERTS	2005		Aug-05	PURCHASE	1507	GOOD	793.50			793.50
	24" x 30', aluminum, no riser	20		P. McKenna	METAL CULVERTS	2005		Aug-05	PURCHASE	1507	GOOD	427.50			427.50
	72" x 40', steel asphalt coate, no riser	20		P. McKenna	METAL CULVERTS	2005		Aug-05	PURCHASE	1507	GOOD	3,766.00			3,766.00
TOTAL CULVERTS												29,055.46	0.00	0.00	29,055.46
TOTAL PPE												\$313,627.35	\$0.00	\$0.00	\$313,627.35