

EAST CHARLOTTE DRAINAGE DISTRICT (CAPITAL ASSETS SCHEDULE 1) 2018-19

I.D. NO.	USEFUL LIFE	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/ MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
		LAND (RIGHTS-OF-WAY 776 ACRES)					1965	DONATION			21,084.00			
		ROADS PAVING									1,213,220.00			
		LAND TOTAL									1,234,304.00			
		CAPITAL IMPROVEMENTS , AS STATED IN THE AUDIT REPORT FOR SEPTEMBER 30, 1974.												
		EQUIPMENT									\$51,500.00			\$51,500.00
	5	24" AXIAL FLOW PUMP, BOX STYLE Section 16	ECDD	C.P.I. INTERNATIONAL	1993	1212650	Jun-93	PURCHASE			19,955.00			19,955.00
		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"x 40', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BETWEEN BLKS. 51 & 52	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138, 1140	JUNK	0.00		0.00
C-2		24"x 30', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BLOCK 54	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-3		24"x 30', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 14, BLOCK 51	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-4		24"x 30', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 22, BLOCK 1	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-5		36"x 30', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 16, BLOCK 49	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-6		36"x 40', ROUND, STEEL, ASPHALT COATED, 6' RISER	20	SECTION 22, BETWEEN BLKS. 22 & 23	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-7		48"x 30', ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 16, BLOCK 16	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-8		48"x 30', ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 22, BLOCK 17	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-9		48"x 30', OVAL, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 16, BLOCK 17	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-10		48"x 40', ROUND, STEEL, ASPHALT COATED, 7' RISER	20	SECTION 22, BLOCK 16	ECDD	METAL CULVERTS	2004	Feb-04	PURCHASE	1138	JUNK	0.00		0.00
C-11		48"x 40', OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004	Jun-04	PURCHASE	1175	JUNK	0.00		0.00
C-12		48"x 40', OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004	Jun-04	PURCHASE	1175	JUNK	0.00		0.00
C-13		60"x 40', OVAL, ALUMINUM, WITH 8' DBLE FACED RISER	20	JULIAN WRIGHT'S PROPERTY	ECDD	METAL CULVERTS	2004	Jun-04	PURCHASE	1175	JUNK	0.00		0.00
C-14		48"x 30', OVAL, ALUMINUM	20	KYE BISHOP'S, MID-OUTFALL CANAL	ECDD	METAL CULVERTS	2004	Jun-04	PURCHASE	1175	JUNK	0.00		0.00
C-15		48"x 50', 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"x 50', 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"x 30', 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"x 50', OVAL, ALUMINUM	20	3/4 OF A MILE W. OF THE CANKER 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"x 50', OVAL, ALUMINUM	20	1/4 OF A MILE W. OF THE CANKER RACK LOCATED ON NEAL ROAD, 6-8-2006.	ECDD	CONTECH CONSTRUCTION	2006	Mar-06	PURCHASE	1370	GOOD	706.50		706.50
C-20		48"x 60', 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"x 40', ROUND, ALUMINUM	20	SECTION 22, THE BOTTOM ROADWAY 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"x 40', ROUND, ALUMINUM	20	SECTION 22, THE BOTTOM ROADWAY 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"x 40', 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	SECTION 27, TOP ROADWAY CULVERT 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	SECTION 27, TOP ROADWAY CULVERT 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"x 40', 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"x 60', ROUND, ALUMINUM, 7' RISER AND BAND	20	SECTION 34, BLOCK 49, INTO THE 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"x 30', 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"x 30', 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	2,370.00		2,370.00
C-31		60"x 30', OVAL, ALUMINUM, 7' DOUBLE FACED RISER	20	SECTION 27, BLOCK 17, IN THE LATERAL CANAL, 5-12-2006.	ECDD	CONTECH CONSTRUCTION	2006	Mar-06	PURCHASE	1370	GOOD	4,102.00		4,102.00
C-32		36"x 40', ROUND, ALUMINUM, 7' RISER	20	SECTION 27, BLOCK 33, ON THE EAST SIDE OF THE ROADWAY INTO THE PERIMETER CANAL, 6-6-2006.	ECDD	CONTECH CONSTRUCTION	2006	Mar-06	PURCHASE	1370	GOOD	1,717.00		1,717.00
C-33		66" x 40', ROUND, ALUMINUM (replacement)	20	SECTION 27, TOP ROADWAY CULVERT INTO THE PERIMETER CANAL, 6-6-2006.	ECDD	CONTECH CONSTRUCTION	2006	Jun-06	PURCHASE	1412	GOOD	2,633.65		2,633.65
C-34		66" x 40', ROUND, ALUMINUM (replacement)	20	SECTION 27, TOP ROADWAY CULVERT INTO THE PERIMETER CANAL, 6-6-2006.	ECDD	CONTECH CONSTRUCTION	2006	Jun-06	PURCHASE	1412	GOOD	2,633.65		2,633.65
C-35		7' ALUMINUM RISER (PAPPAS DRIVEWAY)	20	SECTION 15, BLOCK 66, 4-10-2006.	ECDD	CONTECH CONSTRUCTION	2006	May-06	PURCHASE	1395	GOOD	778.25		778.25
C-36		72" x 60', ROUND, ALUMINUM	20	SECTION 34, IN THE SOUTH OUTFALL CANAL ON THE WEST PROPERTY LINE, 12-18-2006.	ECDD	CONTECH CONSTRUCTION	2006	Oct. 06	PURCHASE	1484	GOOD	6,500.00		6,500.00
C-37		72" x 60', ROUND, ALUMINUM	20	SECTION 34, IN THE SOUTH OUTFALL CANAL ON THE WEST PROPERTY LINE, 12-18-2006.	ECDD	CONTECH CONSTRUCTION	2006	Oct. 06	PURCHASE	1484	GOOD	6,500.00		6,500.00
C-38		72" x 60', ROUND, ALUMINUM	20	SECTION 34, IN THE SOUTH OUTFALL CANAL ON THE WEST PROPERTY LINE, 12-18-2006.	ECDD	CONTECH CONSTRUCTION	2006	Oct. 06	PURCHASE	1484	GOOD	6,500.00		6,500.00

EAST CHARLOTTE DRAINAGE DISTRICT | CAPITAL ASSETS SCHEDULE | 2018-19

I.D. NO.	USEFUL LIFE	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/ MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
C-39	20	SECTION 34, IN THE SOUTH OUTFALL CANAL ON THE WEST PROPERTY LINE, 12-18-2006.	ECDD	CONTECH CONSTRUCTION	2006		Oct. 06	PURCHASE	1484	GOOD	6,500.00			6,500.00
C-40	20	SECTION 14, POND TO STABILIZE THE WATER, BLOCK 48	ECDD	METAL CULVERTS	2007		Jun-07	PURCHASE	1586	GOOD	476.00			476.00
C-41	20	SECTION 14, N/W CORNER OF BLOCK 49 IN THE ROAD WAY THAT GOES IN SECTION 15 BOTTOM OF SECTION 27, BLOCK 33, IN THE EAST PERIMETER CANAL	ECDD	METAL CULVERTS	2007		Jun-07	PURCHASE	1586	GOOD	3,219.00			3,219.00
C-42	20	SECTION 27, TOP OF ROADWAY, BLOCK 1, E. SIDE OF THE PERIMETER CANAL	ECDD	METAL CULVERTS	2007		Jun-07	PURCHASE	1586	GOOD	1,639.50			1,639.50
C-43	20	SECTION 34, BLOCK 16	ECDD	METAL CULVERTS	2007		Jun-07	PURCHASE	1569	GOOD	1,251.00			1,251.00
C-44	20	SECTION 16, BLOCK 34	ECDD	METAL CULVERTS	2008		February 08	PURCHASE	1682	GOOD	4,596.50			4,596.50
C-45	20	SECTION 16, BLOCK 34	ECDD	METAL CULVERTS	2008		February 08	PURCHASE	1682	GOOD	1,277.50			1,277.50
C-46	20	SECTION 21, BLOCK 56	ECDD	METAL CULVERTS	2009		May-09	PURCHASE	1822	GOOD	1,311.00			1,311.00
C-47	20	SECTION 34, BLOCK 52	ECDD	METAL CULVERTS	2009		May-09	PURCHASE	1822	GOOD	2,299.50			2,299.50
C-48	20	SECTION 22, BLOCK 49	ECDD	METAL CULVERTS	2009		May-09	PURCHASE	1822	GOOD	3,241.50			3,241.50
C-50	20	SECTION 21, BLOCK 62, IN LATERAL	ECDD	METAL CULVERTS	2009		Nov-09	PURCHASE	1875	GOOD	920.00			920.00
C-51	20	SECTION 21, BLOCK 49, IN LATERAL	ECDD	METAL CULVERTS	2009		Nov-09	PURCHASE	1875	GOOD	965.00			965.00
C-52	20	SECTION 27, BLOCK 52, IN LATERAL	ECDD	METAL CULVERTS	2010		Feb.10	PURCHASE	1888	GOOD	3,678.50			3,678.50
C-53	20	SECTION 34, BLOCK 20, IN LATERAL	ECDD	METAL CULVERTS	2010		Feb.10	PURCHASE	1888	GOOD	3,564.50			3,564.50
C-54	20	SECTION 34, BLOCK 17, IN LATERAL	ECDD	METAL CULVERTS	2010		Feb.10	PURCHASE	1888	GOOD	5,242.00			5,242.00
C-55	20	SECTION 27, BLOCK 56, IN LATERAL	ECDD	METAL CULVERTS	2011		Mar-11	PURCHASE	1986	GOOD	3,730.00			3,730.00
C-56	20	SECTION 27, BLOCK 33, IN LATERAL	ECDD	METAL CULVERTS	2011		Mar-11	PURCHASE	1986	GOOD	2,294.00			2,294.00
C-57	20	SECTION 22, BLOCK 34, IN RIM DITCH	ECDD	METAL CULVERTS	2011		Mar-11	PURCHASE	1986	GOOD	634.00			634.00
C-58	20	SECTION 21, BLOCK 51	ECDD	METAL CULVERTS	2012		Mar-11	PURCHASE	1986	GOOD	367.50			367.50
C-59	20	SECTION 27, BLOCK 9	ECDD	METAL CULVERTS	2012		Sept.-12	PURCHASE	2154	GOOD	1,147.50			1,147.50
C-60	20	SECTION 27, BLOCK 13	ECDD	METAL CULVERTS	2012		Sept.-12	PURCHASE	2154	GOOD	1,147.50			1,147.50
C-61	20	SECTION 34, BLOCK 60	ECDD	METAL CULVERTS	2012		Sept.-12	PURCHASE	2154	GOOD	1,952.00			1,952.00
C-62	20	SECTION 34, BLOCK 60	ECDD	METAL CULVERTS	2012		Sept.-12	PURCHASE	2154	GOOD	2,028.00			2,028.00
C-63	20	SECTION 27, BLOCK 60	ECDD	METAL CULVERTS	2012		Sept.-12	PURCHASE	2154	GOOD	4,141.00			4,141.00
C-64	20	SECTION 16, MAIN ROAD	ECDD	CONTECH CONSTRUCTION	2012		Oct. 2012	PURCHASE	2175	GOOD	4,391.40			4,391.40
C-65	20	SECTION 34, BLOCK 64, IN PERIMETER	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	1,110.30			1,110.30
C-66	20	SECTION 16, BLOCK 24, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	1,143.30			1,143.30
C-67	20	SECTION 16, BLOCK 28, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	1,143.30			1,143.30
C-68	20	SECTION 16, BLOCK 20, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	1,143.30			1,143.30
C-69	20	SECTION 21, BLOCK 41, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	1,143.30			1,143.30
C-70	20	SECTION 16, BLOCK 16, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	2,003.00			2,003.00
C-71	20	SECTION 34, BLOCK 56, IN LATERAL	ECDD	METAL CULVERTS	2013		March, 13	PURCHASE	2219	GOOD	2,003.00			2,003.00
C-72	20	SECTION 22, BLOCK 64, E. PERIMETER CANAL	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	1,200.50			1,200.50
C-73	20	SECTION 14, BLOCK 49, IN LATERAL	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	1,630.00			1,630.00
C-74	20	SECTION 34, BLOCK 1, LATERAL	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	2,070.00			2,070.00
C-75	20	SECTION 16, BLOCKS 15 & 16, IN THE ROADWAY	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	2,600.00			2,600.00
C-76	20	SECTION 34, BLOCK 32, LATERAL	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	3,538.50			3,538.50
C-77	20	SECTION 22, BLOCK 41, LATERAL	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	4,651.00			4,651.00
C-78	20	SOUTH OUTFALL CANAL, SECTION 30, JULIAN	ECDD	METAL CULVERTS	2014		March, 14	PURCHASE	2288	GOOD	3,390.00			3,390.00
INSTALLATION COST OF CULVERTS FOR 2013-2014											10,999.92			10,999.92
C-79	20	SECTION 21, BLOCK 37	ECDD	METAL CULVERTS	2015		January-15	PURCHASE		GOOD	1,263.00			1,263.00
C-80	20	SECTION 21, BETWEEN BLOCKS 49 & 50	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	1,164.00			1,164.00
C-81	20	SECTION 16, BLOCK 17	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	2,129.50			2,129.50
C-82	20	SECTION 22, BLOCK 17	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	2,185.50			2,185.50
C-83	20	SECTION 22, BLOCK 28	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	2,185.50			2,185.50
C-84	20	SECTION 34, BLOCK 24	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	2,185.50			2,185.50
C-85	20	SECTION 34, BLOCK 28	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	2,185.50			2,185.50
C-86	20	SECTION 14, BLOCK 49, WEST PERIMETER, NEAL RD.	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	3,258.50			3,258.50
C-87	20	JULIAN WRIGHT, MID OUTFALL	ECDD	METAL CULVERTS	2015		January-15	PURCHASE	2349	GOOD	4,240.00			4,240.00
INSTALLATION COST OF CULVERTS FOR 2014-2015											7,509.00			7,509.00
C-88	20	SECTION 22, BLOCK 24	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	846.00			846.00
C-89	20	SECTION 21, BLOCK 62, IN LATERAL	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	1,140.00			1,140.00
C-90	20	SECTION 21, BLOCK 60	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	1,140.00			1,140.00
C-91	20	SECTION 16, BETWEEN BLOCKS 7 & 8	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	1,416.00			1,416.00
C-92	20	SECTION 16, BETWEEN BLOCKS 39 & 40	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	1,416.00			1,416.00
C-93	20	SECTION 22, BLOCK 20	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	2,082.00			2,082.00
C-94	20	SECTION 22, BLOCK 16	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	3,045.00			3,045.00
C-95	20	SECTION 20, MID OUTFALL CANAL	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	3,254.00			3,254.00
C-96	20	SECTION 21, BLOCK 45	ECDD	METAL CULVERTS	2016		May-16	PURCHASE	2441	GOOD	1,178.00			1,178.00
C-97	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											8,858.40			8,858.40
C-98	20	SECTION 16, BLOCK 60	ECDD	METAL CULVERTS	2017		Jun-17	PURCHASE	2512	GOOD	1,296.50			1,296.50
C-99	20	SECTION 16, BLOCK 52	ECDD	METAL CULVERTS	2017		Jun-17	PURCHASE	2512	GOOD	1,296.50			1,296.50
C-100	20	SECTION 21, BETWEEN BLOCKS 46 & 47, IN THE SUB LATERAL	ECDD	METAL CULVERTS	2017		Jun-17	PURCHASE	2512	GOOD	1,296.50			1,296.50
C-101	20	SECTION 22, BLOCK 33	ECDD	METAL CULVERTS	2017		Jun-17	PURCHASE	2512	GOOD	1,607.00			1,607.00
C-102	20	SECTION 22, BLOCK 7	ECDD	METAL CULVERTS	2017		Jun-17	PURCHASE	2512	GOOD	2,317.50			2,317.50
INSTALLATION COSTS OF CULVERTS FOR 2016-2017											3,487.50			3,487.50
C-103	20	SECTION 34, IN THE WEST PERIMETER CANAL	ECDD	CONTECH CONSTRUCTION	2018		May-18	PURCHASE	2566	GOOD	7,900.00			7,900.00
C-104	20	SECTION 34, IN THE WEST PERIMETER CANAL	ECDD	CONTECH CONSTRUCTION	2018		May-18	PURCHASE	2566	GOOD	7,900.00			7,900.00
C-105	20	36" x 40" ALUMINUM, NO RISER	ECDD	METAL CULVERTS	2018		Jun-18	PURCHASE		GOOD	1,647.00			1,647.00
INSTALLATION COSTS OF CULVERTS FOR 2017-2018											9,262.50			9,262.50
CULVERTS TOTAL											\$255,949.74	\$0.00	\$0.00	\$255,949.74
TOTAL INVENTORY VALUE											\$1,561,708.74	\$0.00	\$0.00	\$1,561,708.74