

**A RESTRICTED USE  
PERSONAL PROPERTY APPRAISAL  
FOR**

**ANY COUNTRY CLUB  
ANY CITY, ANY STATE  
File 22920-00000**



**AS OF**

**JANUARY 1, 2015**

**PREPARED BY**

**GAB ROBINS**

**A DIVISION OF CUNNINGHAM LINDSEY  
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# A RESTRICTED USE PERSONAL PROPERTY APPRAISAL FOR THE

*ANY COUNTRY CLUB  
123 Any Street  
Any City, Any State, 00000  
File No. 22920-00000*

January 1, 2015

John Doe  
Any Country Club  
123 Any Street  
Any City, Any State 00000

Dear Mr. Doe:

In accordance with your authorization, GAB Robins has carried out an investigation and prepared an appraisal of the personal property presented to us as being that of Any Country Club, located at 123 Any Street, Any City, Any State 00000.

## **PURPOSE & DATE OF APPRAISAL**

The purpose of the appraisal is to express our opinion of the Replacement Cost New for the personal property as of January 1, 2015 for insurance placement.

## **PROPERTY INCLUDED**

The appraisal includes furnishings, machinery & equipment, kitchen equipment, and various categories of items as identified within the itemized listings of each building.

## **PROPERTY EXCLUDED**

Excluded from this appraisal are supplies, inventory, computer equipment and software, fine arts and antiques, wall hangings and framed art work, personal property of staff, books, boxed storage items and intangible assets and all other classifications of property not listed in this report.

Respectfully submitted,

GAB Robins, A Division of Cunningham Lindsey

*Daniel D. Clark*

Daniel D. Clark

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## **DESCRIPTION OF REPORT**

<b>TYPE OF REPORT</b>	RESTRICTED USE APPRAISAL
<b>APPRAISAL OF</b>	PERSONAL PROPERTY
<b>PREPARED FOR</b>	ANY COUNTRY CLUB 123 Any Street Any City, Any State, 00000 File No. 22920-00000
<b>AT THE REQUEST OF</b>	John Doe Any Country Club 123 Any Street Any City, Any State 00000
<b>PREPARED BY</b>	Daniel D. Clark GAB Robins, A Division of Cunningham Lindsey
<b>APPRAISAL EFFECTIVE DATE</b>	January 1, 2015
<b>DATE OF REPORT</b>	January 1, 2015

## **SUMMARY OF INSURABLE VALUES**

Occupancy – **Country Club**

John Doe  
Any Country Club  
123 Any Street  
Any City, Any State 00000

Subject Assets – **Country Club**

Personal Property

Reconciliation & Final Total Value Estimate of Personal Property

### **CURRENT REPLACEMENT COST NEW**

AS OF January 1, 2015

<b>CURRENT REPLACEMENT COST</b>
<b>\$4,308,363</b>
<i>Four Million Three Hundred Eight Thousand Three Hundred Sixty Three Dollars</i>

## **ESTIMATE OF REPLACEMENT COST**

ANY COUNTRY CLUB

123 Any Street  
Any City, Any State, 00000  
File No. 22920-00000

<b>OCCUPANCY</b>	<b>APPRAISAL SUBJECT</b>	<b>REPLACEMENT COST</b>
Clubhouse	Golf Club House	<b>1,780,121</b>
Clubhouse	Beach Club House	<b>876,910</b>
Concession Stand	Beach Club Concession Stand	<b>55,375</b>
Outdoor Bar	Beach Club Outdoor Bar	<b>13,355</b>
Clubhouse	Tennis Clubhouse	<b>102,465</b>
Fitness Center	Fitness Center	<b>233,515</b>
Inn	Inn between Concession Stand	<b>9,850</b>
Maintenance	Maintenance	<b>1,315,772</b>
<b>TOTAL</b>		<b>\$4,308,363</b>

## **THE APPRAISAL REPORT**

This report is intended to comply with general appraisal report development and reporting requirements. As such, it only presents statements and limited discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the enclosed opinion of value.

The intended user of this appraisal report is the Any Country Club on the title page and letter of transmittal. The intended use of the appraisal report by the Any Country Club is to secure or update insurance coverage of the subject assets. It is reasonable to assume that during the process certain non-client insurance personnel will come in contact with all or part of this report during the review of the named client's application for insurance placement (i.e. agents, underwriters, etc.). However, said insurance personnel are not original intended users of this report since these identities were not defined as intended users to the appraiser prior to the on-set or during the performance of this appraisal assignment.

This report cannot be completely understood without access to additional information in GAB Robins work file. The information in the work file is intended to augment the conclusions herein included. The cost approach was utilized in developing the opinion of value in this appraisal report.

The intended user (i.e. Any Country Club) and the undersigned have discussed and mutually agreed to the format of this document based on the investigation undertaken and the intended use. In accordance with prior agreement between the client and certifying appraiser, this report is the result of a complete appraisal reported in restricted format.

## **INTENDED USE AND SCOPE OF THE APPRAISAL**

### **INTENDED USE**

The Intended Use of Appraisal is to provide an opinion of value that will enable the client to ascertain to what extent it is adequately insured, under-insured, or over-insured.

### **SCOPE OF THE APPRAISAL**

Following is the scope of the appraisal undertaken:

The purpose of the appraisal, as defined by the Any Country Club, is to express our opinion of the Replacement Cost New for the personal property as of January 1, 2015 for insurance placement purposes.

- The physical characteristics of the subject property items were taken from a listing supplied by the client's representative and/or by a physical inspection.
- A field inspection of the facility was conducted by Dan Clark, a contributor to this report, on January 1, 2015 to confirm the information provided by the Any Country Club, and to judge the condition of the subject personal property items.
- Research was conducted relative to market price indications for the subject personal property items.
- During the inspection, we relied exclusively upon the personnel of the Any Country Club, to supply the detailed information about the subject property relative to asset identification and specifications. The provided descriptive information from the client is assumed to be correct and is the basis upon which we provided our opinion on value.

## **INTENDED USE AND SCOPE OF THE APPRAISAL** **(CONTINUED)**

- Data collection for this appraisal was limited to those market price indications considered representative of the market within which the subject property items are considered to compete within and was completed to a degree adequate to form reasoned estimates of the factors necessary to develop measurements of defined value(s). Market data used for the analysis may have come from a variety of sources, such as;
- ◆ listings by used equipment dealers/brokers,
  - ◆ public accessible listing databases,
  - ◆ recorded sales transactions reported in industry reporting materials (online and/or print),
  - ◆ industry sale professionals that handle items such as the subject property on a regular basis.

Cost data used for the analysis may include data for the original or a substitute for the subject property items. This may have been gathered from sources such as; direct contacts, online catalogs, printed catalogs, product databases, product flyers, etc.

Cost data used were in part but not limited to

Gym Source, RehabMart, AV Superstore, Pool Furniture Supply, Air Compressors Direct, Home Depot, Office Depot, Whittaker, Cunningham Golf Car Co., Inc., Flow Rite, Easy Picker, Windsor, Zesco, Wesco Turf Inc.

## **APPROACHES TO VALUE**

There are two (2) generally accepted methods of determining personal property values:

- the Market Approach and
- the Cost Approach.

From our analysis of the information provided by our investigation and the marketplace, we determined that a combination of the two (2) noted approaches was appropriate for the subject appraisal problem.

### **MARKET APPROACH**

The Market Approach considers prices recently paid (or currently asked) for similar items with adjustments made to indicate market prices to reflect the conditions of the sales, financing and sales concession, physical condition and utility of the comparable sales in contrast to the subject property items. This approach is appropriately employed when valuing assets which is commonly bought and sold in arm's length transactions.

### **COST APPROACH**

When valuing assets not commonly traded, the Cost Approach is generally the only reliable approach to value. Under this approach, the cost to reproduce or replace the asset in question is considered. From this amount, an allowance is deducted for the total loss in value, as of the effective date of valuation, due to any depreciation or obsolescence present, whether arising from physical, functional or economic cases.

## **COSTS ASSOCIATED WITH INSURANCE**

There are three (3) types of costs commonly associated with insurance:

- Replacement Cost New,
- Replacement Cost Used,
- Insurable Replacement Cost, and Reproduction Cost.

**Replacement Cost New** (RCN) is the current cost of producing a property with the same, or closely similar materials, as of a specific date. Replacement Cost New is commonly used by insurance companies when they write a policy. It is generally the proper starting point for developing an opinion of value using the cost approach.

**Replacement Cost Used** (RCU) is the cost necessary to replace an item of personal property with an equivalent item having similar appearance, quality, condition, age, authorship, and utility.

**Reproduction Cost** (RC) is often confused with “Replacement Cost.” Reproduction Cost is the total of constructing an exact replica in all salient characteristics or components by a qualified artist or craftsman, using the same materials and construction techniques as the original. A reproduction approach endeavors to replace with like kind where possible. In the case of totally obsolete or unavailable components or craftsmanship, a true reproduction in its strictest sense may not always be possible or desirable.

In the scope of work for this appraisal, Replacement Cost for your Personal Property is the total cost required to replace the subject property with a substitute of *like or equal utility* using current standards of materials and design.

## **ASSUMPTIONS & LIMITING CONDITIONS**

1. The conclusions expressed in this appraisal report are subject to the following assumptions and limiting conditions, including any others, which may be set out in the report.
2. This appraisal was made in accordance with generally accepted appraisal principles and accordingly included such tests and other procedures as we considered necessary.
3. This appraisal is invalid if used for any other purpose than the one stated in the letter of transmittal.
4. Neither the employment to carry out the appraisal investigation nor the compensation is contingent on the amount of the valuation reported.
5. GAB Robins has made no investigation of and assumes no responsibility for title to or liabilities against the property appraised.
6. Descriptions and opinions provided by others, although furnished by reliable sources and assumed to be correct based on our best judgment, have not necessarily been verified and no responsibility is assumed for their accuracy or for other matters, which are legal in nature.
7. A review or study of your insurance policy and its' requirements did not form any part of this appraisal.
8. No liability is assumed by GAB Robins for defining what constitutes either a partial or total loss, in the event of a loss.
9. This appraisal report does not give any consideration to the possible effect on the costs reported herein, of future inflation and currency differences, expected or projected. Costs are as of the appraisal's effective date.
10. No consideration has been given to the future availability of any particular make or model of machine listed in this appraisal.
11. No allowance has been made for any design and research costs associated with machines that have been custom designed and built.
12. No consideration has been given to the length of the lead-time that may be required in order to replace, with new, any particular make or model of machine from either the manufacture or supplier.
13. No consideration has been given to any potential buyer discounts, which may or may not be applicable to the replacement cost of either new or used equipment.

14. No responsibility is assumed for technical or engineering techniques, which would be required to discover any inherent or hidden condition in the subject property.
15. GAB Robins is not aware of any liens, fractional interests, or other encumbrances understood to exist.
16. Functional or economic obsolescence has not been considered in this appraisal.
17. Photographs, and other support exhibits presented in the report are included for the sole purpose of illustration.
18. Cost of financing as of the appraisal's effective date has not been considered.
19. All files, work papers or documents developed during the course of this assignment shall be our property. GAB Robins will retain this data for the duration of the active life.
20. The above assumptions and limiting conditions will apply to all future annual updates.
21. Some equipment included within the appraisal was bought used. Where applicable, prices reflect cost paid as identified by Any Country Club representatives. Prices shown may be cost paid and then trended to arrive at a current replacement cost.
22. Prices shown within the "Seating" category reflect an estimation to replace that particular item. No effort was made by the appraiser to determine as to which items have custom upholstery. Where an item is determined to have custom upholstery, this may increase the replacement cost of said item.
23. Within the Course Maintenance Department are several leased pieces of equipment, those items should not be included within this appraisal as there is a rider to the policy that specifically covers the leased equipment. It is recommended that Any Country Club make contact with your insurance provider to confirm the accuracy of the information provided by Wesco Turf, Inc. within 30 days of receiving this appraisal. If it is determined that leased equipment should be included within the appraisal, GAB Robins will update the appraisal accordingly

## CERTIFICATION

I, Daniel D. Clark, the undersigned, do hereby certify that to the best of my knowledge and belief:

1. That I have no present or contemplated future interest in the property that is the subject of this report; that neither the employment to make the appraisal nor the compensation therefore are contingent upon the appraised value of the property, a requested minimum valuation, a specific valuation, the approval of a loan, or on any action or event resulting from the analysis, opinions or conclusions within, or the use of this report.
2. That I did personally inspect the property items, which are the subject of this report. That to the best of my knowledge and belief all statements of fact in this report are true and correct. The certifying appraiser has not knowingly withheld any significant information.
3. That I performed the final review of the draft report and communicated the results to the client.
4. That I have no personal interest in or bias with respect to the subject matter of the appraisal report or the parties involved. The estimated value in the appraisal report is not based in whole or in part upon the race, color, or national origin of the present or prospective owners of the property items appraised.
5. The reported analysis, opinions and conclusions are limited only by the assumptions and limiting conditions and any other conditions spelled out in the letter of transmittal and/or report body.

Respectfully submitted,

GAB Robins, A Division of Cunningham Lindsey

*Daniel D. Clark*

Daniel D. Clark  
January 1, 2015

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**GOLF CLUBHOUSE**

## SUMMARY

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Office Equipment	\$62,590
Maintenance Equipment	\$50,490
Course Equipment	\$769,750
Audio/Video Equipment	\$13,180
Kitchen Equipment	\$429,701
Outdoor Furniture	\$26,270
Cabinetry/Racking	\$49,100
Seating	\$118,080
Desks	\$32,915
Tables	\$46,360
Bookcases	\$1,540
Miscellaneous	\$101,145
<b>Grand Total Golf Clubhouse</b>	<b>\$1,701,121</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Office Equipment</u></b>		
1	Phone system complete with (20) stations	\$35,000
1	Oce fax machine, Model # FX3000, on machine stand	\$365
1	Brother intellects fax machine, Model #1270E	\$150
1	Organizer (floor style), wood, (35) pockets, Size: 56" x 15" x 45"	\$325
1	Konica Minolta Bizhub copier, (4) drawer, Model # C364,	\$9,000
1	Konica Minolta Bizhub C554E copy machine, (4) drawer, with collator,	\$16,000
6	Kenwood 2-way radios	\$1,750
<b>Total Office Equipment</b>		<b>\$62,590</b>

**Maintenance Equipment:**

1	Titan Advantage 400 paint sprayer	\$775
1	ILCO key machine, performance series, automatic, Model # 040HD	\$1,350
1	Windser Versamatic upright vacuum, commercial	\$775
1	Whittaker Lowmack Twin Encapturator carpet cleaner	\$3,875
1	Windser sabre blade floor scrubber	\$3,500
2	Rigid shop vacuums, Size: 12 gallons	\$270
1	Husqvarna string trimmer, Model # 323L	\$325
2	Husqvarna leaf blowers, Model # 145BT	\$275

1	Husqvarna leaf blowers, Model # 125B	\$135
1	Black and Decker workmake 550 portable project center and vice	\$200
1	Sears Craftsman drill press, floor model, various speeds, Size: 15.5"	\$395
1	Rigid miter saw on stand, with dust collector, Size: 12" blade	\$415
1	Rigid table saw, adjustable tabletop, with guide, Size: 54" x 30", Model # R4512, Size: 10" blade	\$425
1	DeWalt air compressor, (15) gallon tank	\$400
1	Campbell Hausfeld air compressor, mobile, Model # WL650203AJ	\$335
1	Pressure washer, gas fired	\$1,500
1	Genie aerial platform, battery powered, Model AWP2-20S	\$24,500
1	Pallet jack transport, 5000 LB capacity	\$450
1	Flatbed transport, plastic/metal, Size: 48x22"	\$115
1	Parts organizer, metal, (112) slots, Size: 36x12x68"	\$265
1	Flammable storage cabinet, single door, Size: 30x16x43"	\$475
1	Flammable storage cabinet, (2) door, Size: 32x32x65"	\$1,175
1	Lot of step ladders, fiberglass: (1) - 8' (2) - 5' (1) - 4' (1) - 2' (1) - little giant ladder system, metal	\$485
1	Lot of extension ladders, metal (1) 24' (1) 30'	\$350

1	Lot of misc. maintenance items including furniture movers, hand tools, yard tools, gas cans, floor squeegees, dollies, floor fan, electric/battery tools, toolboxes, (2) custom cabinets on casters, parking lot paint machine, mop buckets with wringer, torch attachments, hoses, gauges, interchangeable ends, extension cords, wagon, (3) dehumidifiers, blueprint transport, hanging, Size: 30" x 50", floor scale, 110lb cap., (3) shop vacuums, (2.5) gallon, mobile, (2) garment transports, (2) Hampton Bay floor fans, Size: 26" dia., mobile air tank, 10 gal., (2) Registry carpet drying blower, (7) flood lights with stand, saw horses, safety cones	\$7,450
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**Total Maintenance Equipment** **\$50,490**

**Course Equipment:**

1	Easy Picker ball washer, automatic, Niagara deionizer attachment	\$3,250
65	Club cars, battery charger, canopy, attached bag cover, (2) mounted sand buckets	\$682,500
2	Ingersoll Rand club cars, safety cage attachment, (3) wheel ball grabber attachment, Turf Carry	\$29,000
2	Villager club cars, (6) passenger, canopy attachment	\$22,500
1	Lightning alert system	\$32,500

**Total Course Equipment** **\$769,750**

**Audio/Video Equipment:**

1	Lot of televisions including: (1) Samsung television, Size: 55", mounted (2) Panasonic televisions, Size: 52", mounted (1) Philips television, Size: 48", mounted (1) Dynex Television, Size: 48" (3) Panasonic televisions, Size: 42", mounted (1) Vizio television, Size: 40" (1) Mitsubishi television, Size: 28" (1) Proscan television, Size: 24"	\$7,750
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1	Audio/video cart, (3) tier, plastic, Size: 24" x 19" x 42"	\$115
1	Audio/video cart, (3) tier, metal, expanding Size: 32" x 30" x 56"	\$165
1	Audio/video cabinet, wood, (2) door closed base, Size: 30" x 24" x 60"	\$285
1	Audio/video cabinet, (4) door, wood, Size: 41" x 24" x 72"	\$395
2	Audio/video cabinets, (4) door, wood, corner, Size: 72" x 35" x 86"	\$2,550
1	Audio/video cabinet, (6) door, wood, Size: 68" x 21" x 72"	\$650
1	Projection screen, Size: 5'	\$115
3	TOA Amplifiers, 900 Series 2, Model # A-903MK2	\$1,155

**Total Audio/Video Equipment** **\$13,180**

**Kitchen Equipment:**

1	Scotsman Ice Machine, stainless steel finish, ice chest, Model # 8948S, Size: 50" x 32" x 48", with Shurflo dual canister water filter	\$7,350
1	Manitowoc ice maker, stainless steel finish, Model # QY1304, Ice chest, Model # S970, Size: 48" x 33" x 46", with Ecolab water filter, Model # 3G001	\$6,850
1	Untagged ice machine, stainless steel finish, ice chest Size: 42" x 30" x 48"	\$5,500
1	Self-contained cooler, walk in, Size: 9' x 12'	\$18,200
1	Brown self-contained cooler/freezer, walk in, cooler Size: 10' x 11', freezer Size: 11' x 7'	\$25,800
1	Self-contained cooler, walk in, Size: 84" x 18' x 7.5'	\$19,500
1	Self-contained cooler, walk in, Size: 90" x 13' x 7.5'	\$18,200

1	True refrigerator, stainless steel, single door, bottom mount Size: 27x30x84", Model # T-23,	\$2,450
1	True refrigerator, (2) door, reach-in, bottom mount freezer, Size: 54" x 29" x 83" , Model # T-49	\$2,750
1	True Refrigerator cabinet, (4) door, stainless steel, under counter, Size: 84" x 32"	\$3,500
1	Whirlpool refrigerator/freezer, top mount, Size: 17.5 cu. ft.	\$750
1	Under counter refrigerator, glass door, stainless steel, Size: 24" x 24" x 34"	\$875
1	True freezer, single door, reach in, food prep top, Size: 30" x 28" x 36"	\$1,591
1	Refrigerated pan cooler, (2) shelf under, Size: 45" x 15"	\$1,175
1	Bunn cooler, (2) door, reach-in, stainless steel top, Size: 60" x 28" with (6) tap counter top dispenser	\$5,500
1	True Cooler, (3) door, reach-in, stainless steel top, Size: 88" x 32"	\$2,500
1	True Cooler, top load, Stainless steel top, single sliding door, Size: 36" x 28"	\$1,875
1	Danby keg cooler with tap, single door, Size: 24" x 23" x 36", on transport	\$775
3	Krowne under counter ice bins, stainless steel, 8" backsplash, with 30" single row bottle well, Size: 30" x 24"	\$4,350
1	American Range, (10) burner, double oven, Stainless steel, Pan shelf over, Size: 63" wide x 30" deep	\$8,750
1	American Range, (3) burner, countertop grill, stainless steel, Size: 36" x 24"	\$2,900
1	American Range, (3) burner griddle, countertop, stainless steel, Size: 36" x 33"	\$2,900

2	Frialator deep fryers, (2) baskets	\$2,850
1	<p>Custom plating station: stainless steel, including:</p> <p>(1) hot food table with drop in (2) pan well, drop in dipper well with spigot, (2) shelf under, countertop cheese melter, Model # SAA8003, Size: 84" x 42"</p> <p>(2) True two-door refrigeration salad/sandwich prep tables, stainless steel finish, Size: 60" x 34" x 32"</p> <p>(1) Work table, (2) shelf under, drop in dipper well with spigot, Size: 84" x 40"</p> <p>(1) Refrigerated table attachment, (6) well station, Size: 77" x 16" with plate shelf side pocket, Size: 19" x 16"</p> <p>(1) Single door enclosed disconnect panel, Size: 30" x 16" x 34"</p> <p>(1) Work table with (2) quart drop in warmers, Size: 84" x 16", with (3) plate shelves under, Size: 36" x 15"</p> <p>(1) Freestanding plate shelf over, (2) tier, stainless steel, Size: 26' x 20", with (4) APW Wyott heating lamps, Size: 48", Size: 26' x 20"</p>	\$23,750
1	Alto-Shaam steam cabinet, stainless steel, Model # CTP10-10G on (2) tier stand, with casters, (CT Pro Performance)	\$18,500
1	Cleveland soup kettle,(40) quart, stainless steel, tilting, manual operating, Model # KEL-40T	\$28,500
1	South Bend skillet, Tilting, manual, stainless steel, Size: 48" x 31" x 12"	\$26,750
1	Blodgett convection oven, stacked, (2) door each oven, Size of each oven: 38" x 36" x 34", on stand with casters	\$14,250
1	Cadco griddle, table top, mobile, Size: 24" x 16"	\$385
1	Krowne, Bar sink, (3) well, (2) drying boards, 12" backsplash, straight nozzle faucet, Size: 55" x 22"	\$1,175
1	Triple basin sink, stainless steel, straight nozzle faucet, rolled edges, 8" backsplash, (2) drying boards, Overall size: 135" x 25" with (2) tier hanging utensil/pan rack over, Size: 135"	\$2,350

1	Dishwashing station: L shaped, dirty dish table, Size:120" x 48", surface mounted trough, Size: 84" x 5" x 5", shelf under, Size: 84" x 48", mounted shelf over, dish rack guide, Size: 120" x 24", Single well sink, with flexible wash arm over, Size: 20" x 19" x 10", ISE garbage disposal, Model # SS-500, (1) Champion pass thru dishwasher, Model # 44DRWS, clean dish table:8" backsplash, rolled edges, Size: 53" x 28"	\$25,000
1	Double well sink, with drying boards, each well Size: 28" x 20" x 12", rolled edges, 4" back splash, (1) straight nozzle faucet, stainless steel, overall size: 144" x 28", shelf under, freestanding shelf over, Size: 144" x 18"	\$1,875
1	Hand wash station, shelf under, Size: 24" x 40" with straight nozzle faucet	\$275
1	Bar sink, under counter, stainless steel, curved top faucet, 8" backsplash, Size: 18" x 17" with 18" x 7" bottle well front	\$375
1	Work table, stainless steel, Size: 163x32" with mounted shelf over Size: 163x15", (2) shelf under, Size: 48x31"	\$2,500
1	Work table, stainless steel, rolled edge, Size: 128" x 29" with 5" backsplash, single well sink, curved top faucet, (2) center drawers	\$2,350
1	Work table, stainless steel, rolled edges, Size: 118" x 29" with 5" backsplash, 36" x 5" drain pocket, single well sink, Size: 20" x 20" x 8", curved top faucet, mounted stainless steel shelf over, Size: 118" x 14"	\$2,375
2	Work tables, stainless steel, shelf under, (1) manual can opener, (1) power service, Size: 119" x 30"	\$1,650
1	Prep table, stainless steel, rolled edges, center drawer, shelf under, Size: 60" x 29" with 5" backsplash, with single well sink, Size: 20" x 18" x 9", curved arm faucet	\$1,100
1	Prep Table, (2) shelf under, stainless steel top, Size: 60" x 16"	\$650

1	Magic Chef microwave	\$175
1	Bunn Ice Tea Brewer, Model # TB3	\$580
2	Royal Cup coffee brewers, Model # ICB-DVTall Serial # ICB0021521	\$1,950
1	Vacmaster food saver, counter top, Model # VP 321 , stainless steel, on stand with casters, Size: 24" x 28"	\$2,250
1	Kitchenaid mixer, (5) quart, countertop, commercial grade	\$600
1	Amville mixer, floor style, (30) quarts, Model # MIX9130	\$4,850
1	Waring hand mixer, (9) speed	\$875
1	Robot Coupe, Processor	\$900
1	Bella Juicer, Commercial	\$100
1	Hotdog merchandiser countertop, (14) rollers, stainless steel, Size: 27" x 24"	\$600
1	Soft pretzel warmer and display, countertop, Model # 825 Size: 20" x 20" x 30"	\$350
1	Hobart Meat slicer Model # 26V	\$3,500
1	Vizerba meat slicer, counter-top, stainless steel, Model # SE12	\$3,750
1	Portable oil filtration unit, untagged	\$2,975
1	Panini grill, (2) station	\$1,375
2	Carbons waffle makers	\$1,000
1	Cadcos grill, countertop, Size: 12" x 33"	\$475
1	Wyott AT-Express toaster	\$1,150

1	Kitchenaid 3 quart mixer	\$300
1	Cres Cor heat cabinet, (2) door, stainless steel, mobile, Model # CCB120A, Size: 57" x 27" x 68"	\$8,250
1	Lot of transports including: (1) Can rack, (10) tier, metal, Size: 30" x 37" x 74" (8) Utility Cart, (2) tier, plastic, Size: 40" x 25" (1) Utility cart, (2) tier, plastic, Size: 30" x 18" (1) Utility cart, (3) tier, stainless steel, Size: 28" x 19" x 34" (1) Utility cart, (3) tier, plastic, 30" x 18" (1) Utility Cart, (3) tier, metal/plastic shelves, 30" x 17" (1) Serving cart, (2) tier, wood, Size: 51" x 16" x 30" (2) Pan transport, (10) pan capacity, metal, Size: 24" x 27" x 69" (5) Pan transport, (20) pan capacity, metal, Size: 24" x 28" x 68"	\$6,495
1	Lot of pots and pans and cooking utensils, various styles	\$25,000
1	Lot of table place settings, utensils, glassware, various	\$30,000
1	Lot of chaffing service, stainless steel, various	\$28,000
1	Lot of kitchen equipment including dunnage racks (5), dish transport, plastic, Size: 30" x 40" x 36", (12) tray jacks, dish wash racks, ingredient bins, machine stand, stainless steel, rolled edges, shelf under, Size: 25" x 32", linens, organizers	\$3,500
<b>Total Kitchen Equipment</b>		<b>\$429,701</b>

**Outdoor Furniture:**

7	Outdoor chairs, metal/vinyl, with foot rest	\$185
1	Outdoor table, metal/solid plastic top, Size: 30" x 24"	\$150
2	Outdoor picnic tables, wood, Size: 8'	\$800
1	Canopy, aluminum frame/vinyl cover, Size: 93" x 216"	\$1,500

1	Quick Shade canopy, pop up, Size: 8' x 8'	\$100
3	Bars, mobile, plastic, ice bend, Size: 54" x 24" x 46", (2) shelf under	\$4,050
2	EVO grill, presentation cooking station, stainless steel, propane fired, 2-burner, Size: 30" Model # 10-0081-NG	\$8,000
1	Evo Centric cook top, electric, commercial, in stainless steel cabinet, (2) drawer, (1) door, (2) drop arms, Size: 63" x 32", Model # 20E	\$4,000
3	Outdoor table groupings, metal/stone top, Size: 60" wide, with (6) matching chairs, metal/nylon, and matching end table, metal, Size: 21" diameter	\$5,865
6	Chaise lounge chairs, plastic, slat back & seat	\$570
6	Outdoor heaters, propane	\$1,050

**Total Outdoor Furniture** **\$26,270**

**Cabinetry/Racking:**

1	Utility rack, (3) tier, metal frame/wire shelves, Size: 60" x 24" x 72"	\$150
1	Utility rack, (4) tier, metal frame/wire shelves, Size: 48" x 18" x 80", with casters	\$175
3	Utility racks, (4) tier, metal frame/wire shelves, Size: 60" x 24" x 68"	\$605
22	Utility racks, (4) tier, metal frame/wire shelves, Size: 48" x 18" x 72", with casters	\$3,740
4	Utility racks, (4) tier, metal frame/wire shelves, Size: 40" x 19" x 63"	\$460
5	Utility racks, (4) tier, metal frame/wire shelves, Size: 36" x 18" x 52"	\$455

2	Utility racks, (4) tier, metal frame/wire shelves, Size: 60" x 21" x 53"	\$150
1	Utility rack, (4) tier, metal frame/wire shelves, heavy weight capacity, with casters, Size: 48" x 20" x 49",	\$295
1	Utility rack, (4) tier, metal frame,/wire shelves, heavy weight capacity, with casters, Size: 60" x 20" x 56"	\$325
4	Utility racks, (4) tier, metal frame/wire shelves, heavy weight capacity, with casters, Size: 72" x 24" x 78"	\$2,050
2	Utility racks, (4) tier, metal frame/wire shelves, heavy weight capacity, with casters, Size: 48" x 20" x 70"	\$630
1	Utility rack, (4) tier, metal frame/wire shelves, heavy weight capacity, with casters, Size: 52" x 22" x 70"	\$210
4	Utility racks, (4) tier, metal frame/wire shelves, Size: 36" x 18" x 60"	\$365
13	Utility racks, (5) tier, metal frame/wire shelves, Size: 36" x 20" x 75"	\$1,755
1	Utility rack, (5) tier, metal frame/wire shelves, Size: 48" x 14" x 74"	\$150
3	Utility racks, (6) tier, metal frame/wire shelves, Size: 40" x 17" x 74"	\$435
10	Metro Max Refrigeration racks, (4) tier, plastic, vented, Size: 48"x 21" x 68"	\$3,950
1	Lot of retail racking including: Hanging, (10) pieces (1) Rotating retail rack, (3) sides, 20" x 20" x 60" (1) Rotating retail rack,(4) sides, multiple pockets, Size: 24" x 24" x 68"	\$3,350
1	Cabinet, (2) door, wood, Size: 36" x 20" x 75"	\$415

2	File cabinets, (2) drawer, metal, legal	\$270
1	File cabinet, (2) drawer, wood, letter	\$185
2	File cabinets, (2) drawer, wood, lateral, Size: 36" x 18"	\$700
5	File cabinets, (2) drawer, metal, lateral, Size: 36" x 18"	\$1,375
1	File cabinet, (2) drawer, wood, lateral, Size: 30" x 21"	\$325
1	File cabinet, (2) drawer, metal, lateral, Size: 32" x 19"	\$250
1	File cabinet, (2) drawer, metal/wood top, lateral, Size: 30" x 20"	\$295
2	File cabinets, (2) drawer, metal/wood top, lateral, Size: 32" x 19"	\$610
3	File cabinets, (4) drawer, metal, legal	\$975
2	File cabinets, (4) drawer, metal, legal, fire proof	\$4,500
2	File cabinets, (4) drawer, metal, lateral, Size: 36" x 20"	\$1,000
9	File cabinets, (5) drawer, metal, lateral, Size: 36" x 18"	\$5,355
1	Storage cabinet, (2) door, (6) shelves, plastic, Size: 36" x 21" x 72"	\$165
1	Storage cabinet, (2) door, metal, Size: 36" x 18" x 78"	\$375
1	Storage cabinet, (2) door, metal, Size: 36" x 18" x 72"	\$360
2	Multi-purpose base cabinets, (4) open pocket, wood, (2) tier top, Size: 72" x 30" x 36"	\$975
1	Accent cabinet, (2) door, (1) center pocket, wood, elevated, Size: 53" x 18"	\$625
1	Base cabinet, (2) sliding doors, wood, Size: 32" x 20, fold down arm	\$285

2	Base cabinets, (4) door, wood, Size: 60" x 21"	\$350
1	Base cabinet, (4) door, wood, Size: 60" x 24" x 30"	\$485
1	Card - Pencil top cabinet, (2) drawer, (2) door closed base, Size: 24" x 24" x 45"	\$295
1	Pedestal, (3) drawer, wood	\$235
1	Chest, (4) drawer, wood/glass top, Size: 36" x 19" x 32"	\$875
1	Display case, (4) door, wood/glass, lighted, Size: 77" x 18" x 87"	\$3,865
3	Locker banks, (6) lockers, metal, Size: 72" x 15" x 78"	\$1,455
1	Lot of custom shelving	\$3,250

**Total Cabinetry/Racking**

**\$49,100**

**Seating:**

2	Executive chairs, high back, upholstered back & seat/plastic frame	\$300
5	Executive chairs, high back, plastic frame/vinyl back & seat	\$875
1	Executive chair, plastic frame/vinyl back & seat	\$200
12	Executive chairs, low back, plastic, metal frame/upholstered back & seat, (conference room)	\$4,740
68	Dining table chairs, with arms, wood frame/vinyl/upholstered back & seat	\$21,420
192	Dining table side chairs, wood frame/vinyl/upholstered back & seat	\$48,000
33	Dining table chairs, with arms, open, wood frame/vinyl back & seat, open, with casters	\$10,395

1	Dining room guest chair, wood frame/upholstered, open arm, straight back	\$145
2	Love seats, (2 person), wicker/upholstered, Size: 60" wide	\$1,750
1	Lounge chair, wicker/upholstered	\$375
5	Lounge chairs, round back, wood frame/upholstered back & seat	\$575
1	Bench, wood/upholstered, Size: 48"	\$375
9	Bench seats, wood/upholstered, Size: 48" wide	\$900
4	Side chairs, metal, plastic frame/upholstered back & seat	\$300
95	Side chairs, metal/upholstered	\$9,025
1	Side chair, metal/plastic/upholstered/padded	\$75
36	Side chairs, oval back, metal frame/upholstered back & seat	\$3,600
1	Side chair, wood/upholstered, rolled back	\$325
11	Bar stools, barrel back, wood/vinyl seat, tact accent, foot rest, swivel	\$5,115
3	Bar stools, wood/upholstered, padded top, with foot rest	\$855
1	Bar stool, wood/upholstered, foot rest	\$235
1	Stool, wood	\$50
1	Guest chair, wood/vinyl back & seat, high back	\$290
1	Guest chair, wood/upholstered, rolled top	\$250
3	Guest chairs, wood/upholstered, wing back	\$875
1	Guest chair, wood/upholstered/padded	\$250

1	Guest chair, wood/upholstered, open arm	\$235
12	Guest chairs, wood/upholstered/tact accent, high back, (2) with casters	\$450
2	Guest chairs, wood, open arm	\$125
1	Guest chair, wood/upholstered	\$285
2	Guest chairs, wood/upholstered, high back	\$425
1	Guest chair, wing back style, wood/upholstered back & seat	\$1,175
2	Guest chairs, wood/upholstered	\$225
5	Guest chairs, wood/upholstered	\$125
1	Guest chair, wood/vinyl back & seat, on casters	\$125
3	Guest chairs, wood/vinyl back & seat, tact accent	\$705
16	Folding chairs, metal frame/plastic back & seat	\$640
1	Lot of task chairs (10), various styles	\$1,750
1	Lot of high chairs, (13) wood/plastic	\$520

**Total Seating**

**\$118,080**

**Desks:**

1	Workstation: wood, single pedestal desk, center drawer, Size: 62" x 30", Single pedestal return, right hand, Size: 60" x 24"	\$425
1	Workstation, wood, single pedestal desk, Size: 66" x 30", left hand return, Size: 48" x 24"	\$1,150
1	Workstation: work surface, curved end bookshelf, Size: 45" x 24", work surface, keyboard tray Size: 55" x 20", organizing hutch over, cabinet, (2) door, (1) drawer, Size: 23" x 20" x 53"	\$815

1	U-Shape workstation, wood, curbed in work surface, Size: 66" x 30" bridge, Size: 42" x 24", right hand return, Size: 62" x 24", freestanding hutch over, (4) door, light under, (3) drawer pedestal, (2) drawer pedestal	\$1,250
1	Workstation: single pedestal desk, wood, Size: 72" x 36", single pedestal return, Size: 48" x 24"	\$1,450
1	Workstation: U shaped, wood- single pedestal work surface, Size: 66" x 30", bridge, Size: 38" x 24", single pedestal return Size: 72" x 24"	\$1,750
1	Office grouping: Work surface, wood, center drawer, Size: 60" x 30", Single pedestal return, Size: 48" x 20", freestanding hutch over, (4) door, Size: 72" x 15" x 36", (2) drawer lateral file cabinet, Size: 36" x 24"	\$900
1	Office grouping: wood, double pedestal desk, size: 72" x 36", return - Size: 48" x 24", (2) File cabinets, lateral, Size: 36" x 21", freestanding hutch over, (4) door, Size: 72" x 15" x 37", bookshelf, (5) shelves, Size: 30" x 14" x 65"	\$2,150
1	Office grouping: Double pedestal desk, wood, Size: 66" x 31", matching double pedestal credenza, closed center, Size: 66" x 20"	\$1,650
1	Office grouping: wood, single pedestal desk, size: 60" x 30", single pedestal return Size: 48" x 24", matching bookcase, (3) shelves, wood, closed base, (2) drawer lateral file cabinet, Size: 30" x 20"	\$1,675
1	Office grouping: double pedestal desk, wood, center drawer, Size: 72" x 36", matching double pedestal credenza, center drawer, Size: 72" x 34"	\$2,750
1	Office grouping: work surface, (3) center drawers, Size: 60" x 30", double pedestal credenza, open center, keyboard tray, Size: 68" x 24" , (2) file cabinets, wood, lateral, Size: 30" x 20"	\$3,200
1	Office grouping: double pedestal desk, wood, Size: 72" x 36", matching double pedestal credenza, closed center, Size: 72" x 24"	\$2,100

1	Computer workstation, double pedestal, open center with pull out tray, Size: 60" x 20"	\$250
1	Computer workstation, wood, (1) door, (1) drawer, curved ends, Size: 48" x 24"	\$165
1	Single pedestal desk, wood, Size: 60" x 30"	\$650
1	Double pedestal desk, wood, Size: 60" x 30"	\$250
1	Double pedestal credenza, open center, Size: 56" x 24"	\$985
1	Reception workstation, wood, Size: 94" x 36" single pedestal desk, Size: 48" x 24" bridge, Size: 90" x 24" single pedestal return, file cabinet, (2) drawer, lateral, Size: 36" x 19", enclosed with 1/2 wall panels, Size: 40" high and (2) swinging door accent, front part has customer service ledge solid surface, Size: 90" x 12"	\$5,500
1	Receptionist workstation, U shaped, single pedestal desk, Size: 72' x 36", bridge, Size: 48" x 24" bridge, single pedestal return, Size: 72" x 24", file cabinet, (2) drawer, lateral, Size: 36" x 19"	\$3,850

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**Total Desks** **\$32,915**

**Tables:**

30	Dining room tables, wood, pedestal style, Size: 36" x 36"	\$8,250
8	Dining room tables, expanding, wood, pedestal style, Size: 36" x 36" with (4) drop arms	\$3,000
1	Dining table, wood, pedestal style, Size: 60" diameter	\$365
7	Dining tables, wood, pedestal style, Size: 72" diameter	\$2,765
2	Dining tables, wood/metal, pedestal type, Size: 50" diameter	\$570
1	Dinette table, wood, (2) leaf insert, oval, Size: 60" x 30"	\$585

1	Lot of buffet service tables including: (4) Folding food serving tables, metal/plastic top, curved (waved setup style) Size: 84" x 32" (8) Folding buffet tables, metal/plastic top, curved (waved setup style), Size: 96" x 32" (6) Buffet tables, metal/wood, Size 8'	\$5,190
1	Buffet, wood, (3) drawers, (2) doors, (2) fold put arms, Size: 36" x 18" x 32"	\$375
2	Multi-purpose tables, wood, pedestal style, Size: 42" dia.	\$550
1	Multi-purpose table, wood, pedestal style, Size: 60" dia.	\$350
1	Multi-purpose table, wood, Size: 30" x 30"	\$135
1	Multi-purpose table, wood, Size: 60" x 30"	\$350
1	Multi-purpose table, wood, center drawer, Size: 48" x 24"	\$325
1	Multi-purpose table, 1/2 round, metal/wood, Size:48" x 24", on casters	\$100
1	Multi-purpose table, wood, Size: 48" x 24"	\$125
1	Multi-purpose table, wood, Size: 60" x 36"	\$295
1	Meeting table, octagon, wood, pedestal style, Size: 48 wide"	\$395
1	Meeting table, metal/wood, pedestal style, Size 48" dia.	\$385
2	End tables, oval, (2) door, (1) drawer, glass top, Size: 26" x 18" x 27"	\$650
3	End tables, wood, shelf under, Size: 27" diameter	\$425
1	End table, wood, Size: 24" diameter	\$125
4	End tables, wood/glass top, single drawer, shelf under, Size: 28" x 24"	\$450
1	End table, oval, metal/glass top, Size: 36" x 23"	\$275

1	End table, single drawer, Size: 24" x 26"	\$275
2	Free standing service bars, wood/glass top/brass foot rest, portable, single door storage, single drawer storage, (4) open compartments, Size: 60" x 22" x 42"	\$8,500
1	Coffee table, metal/glass top, Size: 38" x 38"	\$450
1	Accent table, wood, Size: 60" x 18"	\$550
2	Accent tables, wood/glass top, Size: 55" x 18"	\$250
1	Accent table, double stone pedestal/glass top, Size: 60" x 20"	\$450
1	Utility table, wood, Size: 42" x 43"	\$185
1	Drafting table, Metal/wood top, Size: 60" x 40"	\$350
1	Conference table, (2) sections, pedestal style, each sections Size: 90" x 42"	\$3,750
1	Retail table, metal/wood, Size: 60x36", shelf under, Size: 36x27"	\$245
1	Lot of retail tables, wood: (2) - 60" x 30" (3) - 48" x 24" (2) - 24" x 24"	\$1,935
1	Lot of folding tables, metal/wood top: (3) - 72" diameter (4) - 60" diameter (3) - 72" x 18" (1) - 82" x 36", curved (2) - 96" x 18" (8) Card tables, standard size (1) folding table transport (1) folding card table transport	\$2,715

1	Lot of folding tables, metal/plastic: (4) - 6' (1) - 8' (1) folding table transport, Size: 60" x 32", with sides	\$670
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**Total Tables** **\$46,360**

**Bookcases:**

1	Bookcase, (2) shelves, wood, Size: 24" x 12" x 30"	\$50
1	Bookcase, (2) shelves, wood, Size: 36" x 12" x 33"	\$65
1	Bookcase, (2) shelves, wood, Size: 31" x 12" x 30"	\$55
2	Bookcases, (3) shelves,(2) door closed base, wood, Size: 30" x 14" x 72"	\$530
1	Bookcase, (3) shelves, wood, Size: 56" x 14" x 27"	\$115
1	Bookcase, (4) shelves, wood, Size: 30" x 12" x 72"	\$185
2	Bookcases, (4) shelves, wood, Size: 32" x 14" x 72"	\$390
1	Bookcase, (4) shelves, wood, Size: 32" x 12" x 59"	\$150

**Total Bookcases** **\$1,540**

**Miscellaneous:**

1	Server staff kiosk, elevated height, wood, single door closed base, Size: 25" x 23" x 44" with (3) side enclosed monitor shelf, Size: 25" x 17" x 20"	\$375
2	Hostess stations, wood, (2) door closed base, Size: 28" x 24" x 48"	\$1,550
1	Computer kiosk, single door closed base, wood, Size: 20" x 24" x 66"	\$450

1	Baldwin baby grand piano, Size: 48" hole, adjustable height bench	\$23,500
1	Acrosonic upright piano, on transport, with bench	\$3,750
1	Euro body shaper, exercise equipment	\$635
1	Zoll ADE defibrillator, in cabinet	\$1,850
4	Riser platforms, single tier, wood, Size: 96" x 62" with mobile staircase, Size: 36" wide x 1.5' high	\$1,435
18	Mobile folding products, interlocking laminate floor panels, Size: 48" x 48",with transport	\$7,775
2	Amana washer/dryer sets	\$1,850
1	Sutton automatic shoe polisher, (4) brushes	\$285
1	La Chapalla Saant Luo name plate engraver, Model # MSS36-80	\$675
1	Lot of area rugs, various styles and shapes (3)	\$4,350
1	Lot of window treatments, various styles/types	\$24,815
1	Lot of holiday decorations, including storage bends	\$4,300
1	Lot of miscellaneous items including frames (excluding prints), (2) folding room divider, upholstered, (10) sections, each section size: 24" x 70", coat tree, artificial flowers, wicker towel hampers, floor scales, organizers, trash receptacles with covers, fire extinguishers, table lamps, wall mounted bulletin boards, wheelchair, wood easels, dry erase board, Size: 72" x 48", key boxes, mounted, under desk paper shredder, desk accessories, dehumidifier, message boards, custom, flags, floor mats, etc.	\$23,550

**Total Miscellaneous** **\$101,145**

**Grand Total Golf Clubhouse** **\$1,701,121**

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**BEACH CLUBHOUSE**

## SUMMARY

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Office Equipment	\$14,750
Maintenance Equipment	\$14,885
Audio/Video Equipment	\$11,780
Kitchenette Equipment	\$491,605
Outdoor Furniture/Equipment	\$129,960
Desks	\$5,800
Tables	\$37,440
Seating	\$95,410
Cabinetry/Racking	\$21,255
Miscellaneous	\$54,025
<b>Grand Total Beach Club-Clubhouse</b>	<b>\$876,910</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Office Equipment:</u></b>		
1	Phone system, complete with (10) stations	\$5,750
1	Konica Minolta Bizhub copier, (4) drawer, Model # C364E	\$9,000
<b>Total Office Equipment</b>		<b>\$14,750</b>
<b><u>Maintenance Equipment:</u></b>		
1	Thoro-Matic floor scrubber, Size: 13" head	\$895
1	Royal commercial vacuum, upright	\$450
1	Stihl leaf blower, model # BG 86	\$150
1	Rigid pressure washer, 3000 psi, 2.6 gpm gas, 6hp	\$575
1	RSC pressure washer, gas fired, untagged	\$450
1	Chariot 3 "I scrub" floor scrubber, ride along, Size: 26"	\$8,750
1	Porter Cable air compressor, 150 psi, mobile, (6) gallon tank	\$225
2	Rigid shop vacuums, Size: (6) gallon	\$125
1	Lot of step ladders, fiberglass: (1) 3' (1) 4' (2) 5' (1) 10' (1) 12'	\$515
1	Lot of tools: electric, battery, hand tools, tool box	\$1,100
1	hose transports, mops, brooms, dust pans, mop buckets with wringers, wet floor signs, gas cans, dollies, custom work bench, (3)-trash transports, plastic, 300 lb. capacity, (1) Makita electric chain saw	\$1,650
<b>Total Maintenance Equipment</b>		<b>\$14,885</b>

**Audio/Video Equipment:**

1	Lot of televisions/DVD players including: (1) Panasonic television, Size: 50" (1) Vizio television, Size: 48", with wall mount (1) Untagged television, Size: 44", on free standing TV mount (1) Panasonic television, Size: 36", with A/V stand, glass/metal (1) Sony DVD player (1) Phillips DVD player	\$4,275
1	Audio/video stacking equipment rack, (3) sides closed, Size: 24" x 20" x 82": TOA Antenna distributor, M# WD-4800 (2)- TOA Diversity Wireless Tuners, M# WT-4800 (1) Wool Power Source M#ACR-2000 (1) Digital Music Amplifier (6) DMS 4 mic amplifiers	\$6,600
2	Projection screens, Size: 5', with stand	\$230
1	Fender amplifier with attached speakers, mobile	\$425
1	Audio/video cart, wood, Size: 32" x 26"	\$250
<b>Total Audio/Video Equipment</b>		<b>\$11,780</b>

**Kitchenette Equipment:**

1	Follett ice machine, Model # LEG1475S, bin, stainless steel, Manitowoc, Size: 60" x 32" x 60", ECO lab water purifier MF Series	\$7,150
1	Hoshaki ice chest, stainless steel, Size: 60" x 32" x 60"	\$4,250
1	Under counter refrigerator, no tag, Size: 20" x 28" x 30"	\$500
1	Master - Bilt freezer, top load, stainless steel, Size: 30" x 31" x 34", with Nemco Food Equipment drop in dipper well	\$1,150
1	Estate refrigerator/freezer, top mount, Size: 20 cu. ft.	\$815

1	Self-contained, walk-in cooler/freezer, Size: 15' x 14'	\$27,000
1	Self-contained, walk-in cooler, Size: 8' x 14'	\$18,950
1	Continental refrigerated cabinet, (2) door, salad/sandwich station, top load, (8) pan cap., (cutting board, 60" x 19") Model SW60-16C, Size Overall: 108" x 48"	\$4,250
1	Continental pass through refrigerator, (4) door, stainless steel top mount, Model # 1RX-PT-HD, Size: 36" x 32" x 82"	\$6,850
1	True refrigerator, single glass door, top mount, Model # GBM-12, Size: 24" x 24" x 62"	\$2,950
1	True under counter cooler, (2) door, stainless steel/glass, Size: 25" x 28" x 32"	\$2,500
1	Under counter cooler, untagged, (2) door, Size: 55" x 24" x 34"	\$3,350
2	Glas Tender under counter coolers, 2 door, Size: 60" x 33" x 36" Model # LP60-I.6-UNLR	\$2,350
1	Franklinchef wine cooler, single door (glass), (10) tier, Size: 26" x 27" x 60"	\$6,250
1	Turbo Air refrigerator, single door, top mount, Size: 27" x 31" x 82"	\$2,350
1	True refrigerator, single door, stainless steel finish, top mount, Size: 27" x 24" x 82"	\$2,750
1	EuroCave Comfort Vieillitheque, wine cooler, single door, 27 x 24" x 56"	\$5,750

1	<p>Custom plating station, stainless steel, including:</p> <p>(1) hot food table with two drop in quart warmers, APW Wyatt (2) drawer bread warmer, (4) plate shelf pockets under, each opening 24" x 24" x 12", (1) Silver King countertop pan cooler, (4) pan cap. (8) pocket plate rack attachment, station size: 108" x 30", (2) free standing stainless steel shelf over, Size: 108" x 3", (1) Continental refrigerator, (2) door, stainless steel, top mount, Model # DLIRE - HD, Size: 30" x 32" x 84"</p>	\$17,250
1	<p>Custom plating station, stainless steel, including:</p> <p>(1) hot food table with drop in (3) well pan warmer, straight nozzle faucet over, shelf under, Size: 52" x 34"</p> <p>(1) Continental salad/sandwich prep tables, (2) door base, Size: 60" x 34" x 32"</p> <p>(1) work table, (2) cutting board inserts, Size: 48" x 40"</p> <p>(1) Alto - Shamm warming cabinet, single door, (14) pan capacity, Size: 24" x 28" x 28"</p> <p>(6) pocket plate rack attachment</p> <p>Free standing (2) shelf over 163" x 20" with (4) Hatco 60" wide heat lamps</p>	\$13,750
2	<p>Continental combination heat/cooler cabinets, (2) door, stainless steel, Size: 26" x 32" x 82", top mount, Model# 1RF</p>	\$9,750
1	<p>Mantague broiler, (3) burner, stainless steel, Model # C45SHBPL, on stand, stainless steel, shelf under, casters</p>	\$5,935
1	<p>Toastmaster griddle, (3) burner, Model # Pro Series countertop, Turbo-Air refrigerator cabinet under, (2) drawer, Size: 48" x 32" x 26"</p>	\$7,100
1	<p>Vulcan range top, (10) burner, on Delfied refrigerated cabinet, (4) drawer, Size: 60" x 32" x 26", (1) Vulcan finish broiler over, Size: 58" x 17" x 20", (2) rack</p>	\$12,250
1	<p>Vollrath Mirage Cadet induction range, countertop, Model # G1</p>	\$275
1	<p>Imperial stacked convection oven, single door, each oven Size: 36" x 36" x 32"</p>	\$14,250

1	South Bend Steam Master tilting kettle, manual, Model # National 37895	\$28,500
1	South Bend skillet, tilting, manual, stainless steel, Size: 48" x 31" x 12"	\$26,750
1	South Bend range, (6) burner, single door oven, Size: 36" x 30"	\$5,750
1	Rational self-cooking center, single door steam cabinet, no tag, stainless steel, Size: 40" x 36" x 39", on stainless steel stand, shelf under	\$21,500
1	Alto-Shamm steam cabinet, (2) door, Model # 1000-TH/I stainless steel, on floor stand, with casters, Size: 22" x 28" x 70"	\$17,500
1	Redhot deep fryer, (2) basket, countertop	\$395
2	Bakers Pride deep fryers, (2) basket	\$2,850
1	Dishwashing station, dirty dish table, 103" x 27", L-shape flexible spray arm, single well, Size: 18" x 18" x 8", ISE SS-200, dish rack shelf over, 60" x 28", 8" backsplash, overall 28", rolled edge, (1) Jackson pass through dishwasher, no tag, (1) clean dish table, rolled edges, 8" back splash, Size: 80" x 28", shelf under, mounted shelf over, stainless steel, Size: 72" x 12"	\$23,750
1	Krowne triple basin bar sink, under counter, 7" backsplash, straight nozzle faucet, Size: 60" x 22", well size: 10" x 15" x 10"	\$1,050
4	Hand sinks, with 8" backsplash, curved faucet over Size: 17" x 15"	\$1,900
1	Single well sink, 7" backsplash, Size: 13" x 22"	\$350
1	Sink, (2) well, stainless steel, straight nozzle faucet, Size: 72" x 30", well size: 15" x 18" x 12", with ISE Model #SS-200	\$3,175

1	Triple basin sink, rolled edge, 8" backsplash, Size: 113" x 32", wells size: 20" x 24" x 14", (2) - straight nozzle faucet	\$2,350
1	Krowne under counter bar sink, stainless steel, well Size: 10" x 12" x 5", straight nozzle faucet, 7" backsplash, Size: 12" x 24"	\$525
3	Krowne under counter bar sinks , stainless steel, 7" backsplash, Size: 12" x 14" x 5", double row bottle well	\$2,025
1	Work table, stainless steel, 4" backsplash, Size: 105" x 29", shelf under, single well sink, Size: 16" x 16" x 9", curved faucet over, mounted shelf over, (4) sections: (2)- 60" x 13", (2) - 36" x 15"	\$2,475
1	Work table, stainless steel, 5" backsplash, Size: 120" x 28", shelf under	\$1,425
1	Work table, stainless steel, Size: 36" x 29", 5" backsplash, single well sink, Size: 12" x 18" x 9", curved arm faucet, mounted shelf over, stainless steel, Size: 67" x 12"	\$875
1	Work table, stainless steel, Size: 60" x 24", (2) shelf under, with dish rack over, stainless steel, Size: 60" x 24"	\$750
1	Work table, maple block top, 4" backsplash, Size: 72" x 30"	\$400
2	Work tables, stainless steel, Size: 72" x 29", single well sink, Size: 12" x 16" x 10", curved nozzle faucet, shelf under	\$1,500
1	Work table, stainless steel, Size: 120" x 36", shelf under, with electric service, free standing shelf over, Size: 120" x 6", manual can opener	\$2,350
1	Work table, stainless steel, shelf under, Size: 120" x 36", with casters, with hanging pan rack over, Size: 70" x 20"	\$1,925
1	Work table, stainless steel, rolled edge, Size: 40" x 36", shelf under	\$485

3	Krowne bar racks KR18-GSB3, 2 shelf under, stainless steel, under counter, Size: 24" x 24" x 28"	\$1,275
2	Glastender single door under counter glass coolers, Model # MFV34-UN	\$4,475
1	Le Verre DE VIN barkley bar 2 door countertop wine cooler, wood, glass doors, 33" x 20" x 27"	\$9,150
1	Ice bin, refrigerated, stainless steel top, Size: 25" x 24" x 36"	\$2,850
4	Krowne under counter ice bins, stainless steel, 6" backsplash, Size: 28" x 17" x 12", with single row bottle well attachment	\$4,200
4	Bar bottle stands, under counter, (3 & 4) tier, stainless steel, Model # Kr18-241D, Size: 24" x 24"	\$1,660
1	Krowne under counter stand, (2) tier, stainless steel, Size: 18" x 26" x 30"	\$285
1	Under counter shelf, (2) tier, stainless steel, Size: 41" x 22" x 30" Model # KR18-542	\$315
1	Under counter shelf, corner, (2) tier, Model # KR18-DRC80 Size: 22" x 22"	\$300
1	Base cabinet, (4) door, pass through cabinet, wood, Size: 60" x 24" x 38" with (4) tap dispenser	\$3,675
12	Butane single burner cooking stations, countertop, Model # ST06004	\$700
1	Blackstone griddle, (4) burner, mobile, propane	\$575
2	Buffet enhancer induction cookers, countertop, 1800 watt, Model # 1BZLIC18P3	\$600
2	Danby keg refrigerators, with tap, Size: 20" x 22" x 34"	\$1,450
1	Bottle water dispenser, single bottle	\$215

1	Bunn commercial ice tea brewer, Model # ICB-DV TALL, W/OVLYS SIDE FAUCET ROYAL C, (4) canisters	\$875
1	Bunn commercial ice tea brewer, Model # TB3,120V 1680W 29	\$550
1	Bunn coffee maker Model # ITCB-DV, 25.75" TRK W/TRAY	\$875
1	Hatco commercial toaster, Toast-Quick conveyor toaster Model TD-10	\$1,150
1	Toastmaster countertop, Panini grill	\$675
1	Magic Chef microwave oven	\$225
1	Groble Coup food processor, Model # R2	\$900
1	Vitamix juicer, Vita-prep	\$125
1	Globe mixer, countertop, Model # SP5	\$3,725
1	Kitchen Aid mixer, countertop, 3 quart, Artesian Series	\$350
1	Hobart floor mixer, Model # 11-600	\$13,750
1	Vac Master food saver system, Model # VP 320, on stand, stainless steel, shelf under, Size: 36" x 31" x 24"	\$1,350
1	Berkel meat slicer, untagged, on stand, metal, 30" x 24"	\$3,500
1	Portable oil filtration unit, untagged	\$2,975
1	La Parimigiana pasta maker, Model # D4-5, on stand	\$9,875
1	Carter-Hoffmann heated cabinets, mobile, single door, stainless steel, Size: 55" x 25" x 64"	\$6,750

1	Lot of transports including: (2) Pan transports, (18) pan capacity (2) Pan transports, (10) pan capacity (2) Utility carts, (2) tier, plastic, Size: 36" x 25" (1) Utility cart, (3) tier, stainless steel, Size: 32" x 18" x 32" (1) Utility cart, (3) tier, plastic, Size: 36" x 18" x 36" (1) Queen Anne service cart, (6) tier, wood/brass accents, (3) center drawer, Size: 60" x 20" x 58"	\$3,150
1	Lot of pots and pans & cooking utensils, various styles	\$18,000
1	Lot of table place settings, utensils, glassware, various	\$28,000
1	Lot of chaffing service, stainless steel, various	\$30,000
1	Lot of misc. kitchen items including (2) mounted stainless steel shelves, 36" x 15" x 15', tray jacks (14), organizers, dish caddies, dunnage racks, linens, coolers, ingredient bins	\$2,800
<b>Total Kitchenette Equipment</b>		<b>\$491,605</b>

**Outdoor Furniture/Equipment:**

38	Chaise lounge seats, metal/vinyl slat back & seat	\$3,610
42	Outdoor chairs, lounge, low back, metal/vinyl slat back & seat	\$2,940
35	Outdoor chairs, plastic	\$350
50	Outdoor chairs, grid vinyl back & seat	\$6,750
4	Guest chairs, wood/upholstered/wicker	\$1,300
1	Outdoor grouping: (3) lounge chairs, metal/upholstered, cushion inserts, (1) 3 person seat, with pillow, Size: 6', metal coffee table, Size: 50" x 31"	\$3,375
6	Outdoor groupings: tables, metal/molded plastic top, Size: 30" x 24", each with (4) chairs, metal/vinyl, grid back & seat	\$2,940

7	Outdoor groupings: tables, metal/slat top, Size: 48" dia., each with 4 chairs, metal/vinyl, grid back & seat	\$5,705
1	Outdoor grouping: (3) lounge chairs, metal/upholstered, cushions back & seat inserts, (1) 3 person seat, metal/upholstered cushion back & seat inserts, Size: 6', (3) end tables, metal/glass Size: 20" diameter	\$3,150
1	Outdoor grouping: (2) - 3 person seats, metal/upholstered cushion inserts, Size: 6' wide, with pillows, (4)- lounge chairs, metal/upholstered insert cushions with pillows, (1) fire pit, self-contained, stone/solid surface top, Size: 48" diameter x 24" height, propane fired	\$6,750
1	Poolside grouping: (14) chaise lounge chairs, metal/vinyl slat back & seat, (5) additional end tables, (4) tables, metal/glass top, Size: 48", (16) chairs, metal frame/vinyl, slat back & seat	\$5,160
1	Outdoor grouping: (1) 3 person seat, metal/plastic, with cushion inserts, Size: 8' x 30"	\$1,475
1	Outdoor grouping: (18) outdoor tables metal/slat top, Size: 48" dia., with (4) matching chairs, metal/vinyl grid style back & seat, (6) tables 36" dia., metal/slat top with (4) chairs, metal/vinyl grid style back & seat, (3) high top 36" dia. tables, metal/slat top, with (2) stools, metal/grid style vinyl back & seat, (16) stools, vinyl back & seat, grid style	\$23,150
4	Outdoor tables, metal/plastic, Size: 29" x 24"	\$600
1	Outdoor table, metal/glass top, Size: 36" x 24"	\$150
4	Outdoor tables, metal/glass top, Size: 36" x 36"	\$660
6	End tables, metal/glass top, Size: 20" diameter	\$240
1	End table, wood/glass top, (2) center drawers, Size: 24" dia.	\$265
1	End table, wood/glass top, Size: 28" diameter	\$175

5	Bar style tables, metal, Size: 36" diameter, 42" high, (4) matching stools, vinyl back & seat grid	\$6,875
1	Service bar, plastic, mobile, Size:72" wide, with ice bin, (4) pockets, Size: 21" x 21" x 18"	\$1,650
1	Service bar, plastic, mobile, Size: 55" x 24" x 46", with ice well, Size: 20" x 17" x 12"	\$1,350
2	Umbrellas, pole frame, nylon canopy, 15' x 15'	\$7,500
26	Umbrellas, nylon, (8) with stands	\$12,600
1	Lot of outdoor cushions, approx. 40 pieces	\$6,000
3	Outdoor plastic storage chests, 30" wide	\$195
7	Quick Shade pop-up tents, metal frame/ nylon covering, Size: 8' x 8'	\$2,275
3	Pop-up tents , metal frame/ nylon covering, Size: 9' x 9'	\$1,050
1	Grill pro outdoor smoker, (2) door, Model # 31846	\$350
2	MajiCater outdoor grills, 8 burner, stainless steel, mobile, Size: 60" x 23"	\$6,250
1	Crown outdoor grill 8 burner, Model # MCB	\$2,750
1	Patio heater	\$175
2	Hayward Star Clear mobile pool cleaners, custom	\$3,785
1	Pool cover transport, (3) roll capacity, Size:12' x 3', 3 pool covers	\$4,875
1	Pool rope transport, metal, manual, 60" wide	\$1,185
1	Lot of pool miscellaneous, kickboards, float tubes, time clocks, lane rope, toys	\$2,350

**Total Outdoor Furniture/Equipment**

**\$129,960**

**Desks:**

1	Computer workstation, wood, double pedestal desk, with key board tray, Size: 60" x 20", with free standing hutch over, Size: 60" x 12" x 28"	\$250
2	Double pedestal desks, wood, Size: 60" x 30"	\$900
1	Reception desk, elevated, wood, (2) center drawers, glass top, Size: 56" x 27"	\$1,250
1	Single pedestal desk, wood, with center drawer, Size: 60" x 30"	\$450
1	Office grouping including (1) workstation, wood, (3) center drawers, Size: 48" x 24", computer workstation, Size: 48" x 24", (2) two drawer lateral file cabinets, Size: 30" x 20", (1) bookcase, wood, (5) shelves, Size: 30" x 12" x 72"	\$1,500
1	Office grouping including (1) workstation, wood, with single pedestal desk, Size: 60" x 30", single pedestal return, Size: 48" x 24", free standing hutch over, (4) door, (2) two shelf bookcase, Size: 36" x 12" x 30"	\$1,450

**Total Desks**

**\$5,800**

**Tables:**

4	Tables, bar style, adjustable height, metal frame/wood top, Size: 36" diameter	\$1,100
2	Dinette tables, wood, Size: 36" x 36"	\$250
17	Dining tables, metal frame/wood top, Size: 42" x 42"	\$3,825
4	Dining tables, metal frame/wood top, Size: 36" diameter	\$940
4	Dining tables, metal pedestal/wood top, drop arms, Size: 42" x 42"	\$1,060
1	Accent table, wood, Size: 60" x 20"	\$225
2	End tables, wood/glass top, Size: 23" diameter	\$550

1	End table, wood, shelf under, Size: 30" diameter	\$385
1	End table, wood, (4) center drawer, multiple size pockets, Size: 30" x 30"	\$585
1	Coffee table, wood/glass top, Size: 40" diameter	\$365
1	Multipurpose table, wood, pedestal style, Size:60" diameter	\$2,150
16	Folding tables, excellent quality, Size: 72" diameter	\$6,000
1	Lot of buffet service tables including: (3) Size: 72" x 30" (1) curved 72" x 30" (2) 82" x 30" (2) 48" x 24" (1) 48" x 30"	\$7,700
2	Buffet serving line folding tables, metal/plastic top, Size:72" x 30"	\$470
1	Lot of folding tables, metal/plastic top: (6) 8' (2) 6'	\$760
1	Lot of folding tables, metal/wood top: (1) 8' (2) 5' (1) high-top, 72" x 30" (5) 60" diameter (20) 72" diameter	\$11,075

**Total Tables**

**Seating:**

3	Executive chairs, high back, plastic/vinyl back & seat	\$625
1	Executive chair, low back, plastic/upholstered back & seat	\$140
1	Guest chair, metal/upholstered back & seat	\$125
1	Guest chair, sled base, metal/vinyl	\$150

2	Guest chairs, wood/upholstered, high back, rolled top	\$1,150
2	Guest chairs, metal/plastic/upholstered/cushion	\$1,150
1	Guest chair, sled base, metal/vinyl back & seat	\$125
16	Bar stools, barrel back, wood/upholstered, with foot rest	\$8,560
2	Bar stools, barrel back	\$550
106	Side chairs, metal frame/ upholstered back & seat, wood accent	\$13,250
9	Side chairs, metal/upholstered/padded	\$855
70	Side chairs metal frame/upholstered back & seat, round top, wood trim, flexible back	\$9,800
49	Dining table chairs, high back, with arms, wood frame/upholstered back & seat	\$12,005
73	Dining table side chairs, high back, wood frame/upholstered back & seat	\$15,695
48	Dining table chairs, barrel back, closed arms, (42) with casters, wood frame/upholstered back & seat	\$18,000
2	Lounge chairs, wood/upholstered back & seat	\$950
4	Lounge chairs, wood/vinyl/tacked button accent	\$2,380
4	Love seats, wood frame/upholstered, Size: 60"	\$9,400
5	Student chairs, metal/plastic seat	\$150
1	Stacking chair transport	\$110
1	Lot of high chairs, wood, (8)	\$240
<b>Total Seating</b>		<b>\$95,410</b>

**Cabinetry/Racking:**

1	Utility rack, (2) tier, metal/wire shelves, casters, Size: 36" x 18" x 28"	\$45
2	Utility racks, (2) tier, metal/wire shelves, Size: 60" x 18" x 72"	\$150
13	Utility racks, (3) tier, metal/wire shelves, heavy weight capacity, Size:72" x 24" x 72"	\$6,745
1	Utility rack, (3) tier, metal/wire shelves, Size: 41" x 19" x 58", on casters	\$80
1	Utility rack, (3) tier, metal/wire shelves, Size: 46" x 20" x 65"	\$100
1	Utility rack, (3) tier, metal/wire shelves, Size: 48" x 15" x 75"	\$110
1	Utility rack, (3) tier, metal/wire shelves, Size: 60" x 19" x 84"	\$125
1	Utility rack, (4) tier, plastic, Size: 33" x 21" x 56"	\$70
1	utility rack, (4) tier, metal/wire shelves, Size: 36" x 19" x 60"	\$90
1	Utility rack (4) tier, metal/wire shelves, Size: 36" x 17" x 86"	\$105
2	Utility racks, (4) tier, plastic, vented, Size: 36" x 18" x 72"	\$150
3	Utility racks, (4) tier, metal/wire shelves, Size: 36" x 14" x 55"	\$210
1	Utility rack, (4) tier, metal/wire shelves, Size: 48" x 19" x 62"	\$125
9	Utility racks, (4) tier, metal/wire shelves, Size: 48" x 20" x 72"	\$1,210
5	Utility racks, (4) tier, metal/wire shelves, Size:60" x 16" x 67"	\$675
1	Utility rack, (4) tier, metal/wire shelves, Size: 60" x 20" x 82"	\$170
1	Utility rack, (4) tier, metal/wire shelves, heavy weight capacity, Size: 54" x 22" x 70"	\$475

2	Utility racks, (4) tier, metal/wire shelves, heavy weight capacity, Size: 52" x 19" x 60", on casters	\$940
7	Utility racks, (5) tier, metal/wire shelves, Size: 42" x 18" x 82"	\$925
1	Utility rack, (5) tier, metal/wire shelves, Size: 60" x 19" x 72"	\$1,400
1	Utility rack, (7) tier, metal/wire shelves, Size: 48" x 17" x 75"	\$215
1	Base cabinet, (2) door, wood, Size: 44" x 24" x 29"	\$235
1	Storage cabinet, (2) door, plastic, Size: 48" x 24" x 48"	\$145
2	Chest chests, (4) drawer, wood, Size: 45" x 22" x 42"	\$3,800
1	Storage chest, (2) door, (2) drawer, wood, (2) drop arms, Size: 40" x 17" x 32", fold out	\$650
1	File cabinet, (4) drawer, metal, letter	\$300
1	File cabinet, (4) drawer, metal, lateral type, Size: 36" x 19"	\$585
1	Locker bank, (4) - 1/2 tiers, metal, Size: 36" x 15" x 72"	\$285
1	Bookcase, (4) shelves, wood, Size: 24" x 12" x 72"	\$145
1	Chest, (4) drawer, wood/glass top, Size: 36" x 20" x 32"	\$995

**Total Cabinetry/Racking** **\$21,255**

**Miscellaneous:**

1	Detecto floor scale, 400x0.2lbs cap	\$200
1	Kohler & Campbell baby grand piano, glass top, Size: 60" hull with bench	\$18,750
1	Zoll ADE defibrillator, in cabinet	\$1,850
1	Whirlpool washer/dryer	\$925
1	Hostess station, wood, (2) door closed base, Size: 28" x 24" x 48"	\$775

1	Valet parking station, metal, stainless steel top, closed base, Size: 24" x 18" x 46"	\$425
26	Mobile folding products, interlocking laminate floor panels, Size: 48" x 48", (2) transports	\$11,500
1	Lot of area rugs, various styles	\$4,350
1	Lot of holiday decorations	\$1,500
1	Lot of custom shelving	\$400
1	Lot of miscellaneous items including trash receptacles, dispensers, artificial flowers, bulletin boards, frames excluding prints, table lamps, extension cords, floor lamps, trash receptacle covers, plastic message boards, fire extinguishers, flags with stand, window treatments, etc.	<u>\$13,350</u>
<b>Total Miscellaneous</b>		<b>\$54,025</b>

**Grand Total Beach Club-Clubhouse**

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**BEACH CLUB CONCESSION STAND**

**SUMMARY**

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b>Grand Total Beach Club-Concession Stand</b>	<b>\$55,375</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
1	Sink, single well (size 24" x 23" x 13"), stainless steel, rolled edges, straight nozzle faucet, 8" backsplash, Size: 50" x 28"	\$550
1	Centaur Plus, (2) basket deep fryer	\$1,175
1	American Range broiler, (4) burner, stainless steel finish, Size: 24" x 24"	\$2,650
1	American Range griddle, (1) burner, stainless steel finish, Size: 24" x 36"	\$950
1	Doyon Jet Air convection oven, (3) door, countertop style, 36" x 36" x 30", on (2) tier stand, stainless steel, with casters, 36" x 32"	\$9,350
1	Sink, single well, stainless steel finish, 5" backsplash, Well Size: 12" x 18" x 14", straight nozzle faucet, rolled edges, Overall Size: 55" x 22"	\$575
1	Stoelting soft serve ice cream dispenser, stainless steel finish, (3) dispensers, Model # F231-3812P	\$20,000
2	Krowne ice bins, under counter, stainless steel finish, Size: 24" x 22" x 32"	\$1,800
1	Krowne ice bin, stainless steel finish, under counter, double row bottle well attachment, side organizers, Size: 36" x 16"	\$1,395
1	Krowne under counter rack, stainless steel finish, single row bottle well attachment, Size: 24" x 28"	\$375
1	Island Oasis mixer Model # A2441AX	\$1,485

1	Plating station including: (1) Sink, stainless steel, (2) shelf under, curved top faucet, Size: 18" x 36" (1) True (2)-drawer, (1)-door refrigeration salad/sandwich prep tables, stainless steel finish, Size: 60" x 34" x 32" (1) Work table, stainless steel, (2) shelf under, Size: 30" x 36" (2) Shelf over, free standing, stainless steel finish, Size: 108" x 14" with (2) Hatco heat lamps, Size: 36" (1) Two row bottle well attachment, Size: 72" x 8"	\$4,325
1	True Refrigerator, stainless steel, single door, top mount Size: 27" x 30" x 84"	\$2,450
1	True freezer, stainless steel, single door, top mount Size: 27x30x84	\$2,850
1	Magic Chef under counter refrigerator, single door, Size: 28" x 24" x 35"	\$210
1	True refrigerator, under counter, single door, stainless steel, finish, Size: 28" x 30" x 35"	\$1,000
1	True (2) drawer refrigerated cabinet, under appliance, stainless steel finish, Size:48" x 36" x 24"	\$4,150
1	Utility rack, (4) wire shelves/metal, Size: 36" x 15" x 48"	\$85
<b>Grand Total Beach Club-Concessions Stand</b>		<b>\$55,375</b>

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**BEACH CLUB CLUBHOUSE OUTDOOR BAR**

## SUMMARY

DESCRIPTION	REPLACEMENT COST
Kitchenette Equipment	\$12,505
Audio/Video Equipment	\$850
<b>Grand Total Beach Club Clubhouse-Outdoor Bar</b>	<b>\$13,355</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Kitchenette Equipment:</u></b>		
2	Krowne under counter ice bin, stainless steel, 8" backsplash, with 30" single row bottle well, Size: 30" x 24"	\$2,900
2	Krowne bar sinks, under counter, stainless steel, curved top faucet, 8" backsplash, Size: 18" x 17" with 18" x 7" bottle well front	\$750
1	Krowne triple basin bar sink, under counter, 7" backsplash, straight nozzle faucet, Size: 60" x 22", well size: 10" x 15" x 10", single row bottle well attachment, Size: 60"	\$1,175
1	Krowne under counter bar sink , stainless steel, 7" backsplash, Size: 12" x 14" x 5", single row bottle well	\$625
2	Bar bottle stand, under counter, (4) tier, stainless steel, Model # Kr18-241D, Size: 24" x 24"	\$850
2	Krowne under counter stands, (2) tier, stainless steel, Size:18" x 26" x 30", bottle well attachment, Size: 30"	\$570
1	True bottle cooler, top load, stainless steel top, single sliding door, Size: 36" x 28"	\$1,875
1	True (2) door reach in refrigerator, stainless steel top, Size: 25" x 28" x 32"	\$2,275
1	Island Oasis blender, Model # 17213X	\$1,485
<b>Total Kitchenette Equipment</b>		<b>\$12,505</b>
<b><u>Audio/Video Equipment:</u></b>		
2	HiSense televisions, Size: 32"	\$850
<b>Total Audio/Video Equipment</b>		<b>\$850</b>
<b>Grand Total Beach Club Clubhouse-Outdoor Bar</b>		<b>\$13,355</b>

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**TENNIS CLUB**

## SUMMARY

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Office Equipment	\$1,875
Audio/Video Equipment	\$2,700
Tennis Equipment	\$50,950
Maintenance Equipment	\$540
Kitchenette Equipment	\$6,710
Outdoor Furnishings	\$28,110
Desks	\$385
Tables	\$2,100
Seating	\$1,335
Cabinetry	\$1,555
Miscellaneous	\$6,205
<b>Grand Total Tennis Club</b>	<b>\$102,465</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Office Equipment:</u></b>		
1	Brother Intellifax fax machine, M# 1270E	\$150
1	Phone system, complete with (3) stations	\$1,725
<b>Total Office Equipment</b>		<b>\$1,875</b>
<b><u>Audio/Video Equipment:</u></b>		
1	Lot of televisions including: (1) Panasonic television, Size: 44" (1) Samsung television, Size: 55" (1) Magnavox television, Size: 32"	\$2,700
<b>Total Audio/Video Equipment</b>		<b>\$2,700</b>
<b><u>Tennis Equipment:</u></b>		
1	Club car with canopy	\$10,500
2	Club car with mount brush and rear mounted roller ServeAce Alloy	\$27,500
2	Pull behind conversion sharp DM Scoots drop spread Gandy, clay applicator, 44" wide	\$2,750
1	Pull behind Scarifier, 2 sections, 4' wide	\$1,000
1	Playmate ball machine, mobile	\$6,000
1	Babolat ball stringer	\$3,200
<b>Total Tennis Equipment</b>		
<b><u>Maintenance Equipment:</u></b>		
1	Husquavarna, leaf blower, back pack style, Model #145BT	\$140
1	Oreck vacuum, upright, M# OREK XL	\$300

1	Steam Butler 2, garment steamer	\$100
<b>Total Maintenance Equipment</b>		<b>\$540</b>
<b><u>Kitchenette Equipment:</u></b>		
1	Sink, single well (size 24" x 23" x 13"), stainless steel, rolled edges, 8" back splash, straight nozzle faucet, Size 50" x 28"	\$475
1	Scotsman ice maker, Model # CHE506ASIF, Size: 30" x 36" x 51"	\$5,850
1	Bunn coffee maker, CW series, single station	\$385
<b>Total Kitchenette Equipment</b>		<b>\$6,710</b>
<b><u>Outdoor Furnishings:</u></b>		
48	Wood bench seats, Size: 3' wide	\$3,600
26	Umbrellas	\$10,400
2	Benches, wood/slat back & seat, Size: 60" wide	\$575
60	Outdoor chairs, metal/vinyl slat back & seat	\$5,100
8	Outdoor tables, metal/molded plastic top, 36" x 36" each with 4 chairs, metal/vinyl grid back & seat	\$6,760
1	Table - bar height, wood, Size: 74" x 36" with 6 matching side chairs, metal/wood back & seat	\$1,675
<b>Total Outdoor Furnishings</b>		<b>\$28,110</b>
<b><u>Desks:</u></b>		
1	Desk, single pedestal, wood, with center drawer, Size: 60" x 30"	\$385
<b>Total Desks</b>		<b>\$385</b>

**Tables:**

3	Tables, dinette, metal pedestal frame/wood top, Size: 36" x 36"	\$480
1	Multipurpose table, wood, Size: 60" x 30"	\$150
1	Table, dinette, metal pedestal/wood top, Size: 28" dia.	\$100
1	Grouping including wood table, bar height, Size: 36" dia., with (4) matching triangle style chairs, wood/upholstered, with matching 2 door accent table, (2) center drawer, Size: 30" x 15" x 30"	\$795
1	Multipurpose table, wood/metal/glass, Size: 56" dia.	\$575

**Total Tables** **\$2,100**

**Seating:**

10	Side chairs, round top, metal/upholstered	\$650
3	Guest chairs, wood/vinyl seat, wicker back	\$495
1	Executive chair, high back, plastic/vinyl back & seat	\$190

**Total Seating** **\$1,335**

**Cabinetry:**

1	Chest, (4) door, (3) drawer, wood, Size: 67" x 22"	\$895
1	File cabinet, (4) drawer, metal, letter size	\$300
1	File cabinet, (2) drawer, metal, legal size	\$135
1	Base cabinet, (2) door, wood, Size: 36" x 20" x 30"	\$225

**Total Cabinetry** **\$1,555**

**Miscellaneous:**

1	Whirlpool washer dryer set	\$950
1	Cardio science defibrillator, mobile	\$1,150
1	Lot of retail fixtures including: (1) 30 pocket display case, vertical, glass, Size: 64" x 60" x 62" (4) hanging garment stands (3) hanging garment stands, wood pedestal center, Size: 21" x 21" x 60" (1) hanging garment stands, center divide, wood ends, Size: 52" x 36" x 53" (1) pocket display case, wood, ten pockets, Size: 32" x 15" x 53"	\$2,855
1	Lot of miscellaneous items including dehumidifier, frames (excluding prints), fire extinguishers, broom, dust pan	<hr/> \$1,250
<b>Total Miscellaneous</b>		<b>\$6,205</b>
<b>Grand Total Tennis Club</b>		<b>\$102,465</b>

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**FITNESS CENTER**

## SUMMARY

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Office Equipment	\$3,800
Audio/Video Equipment	\$4,490
Gym Equipment	\$188,125
Kitchenette Equipment	\$3,250
Outdoor Furnishings/Equipment	\$11,885
Desks	\$1,315
Seating	\$8,790
Cabinetry	\$500
Miscellaneous	\$11,360
<b>Grand Total Fitness Center</b>	<b>\$233,515</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Office Equipment:</u></b>		
1	Phone systems complete with (6) stations	\$3,450
1	Lectern, adjustable height, pedestal style, metal/wood, Size: 24" x 15" x 36", mobile	\$350
<b>Total Office Equipment</b>		<b>\$3,800</b>
<b><u>Audio/Video Equipment:</u></b>		
1	Stacking audio/video cabinet, metal, single door, Size: 22" x 24" x 69": (1) - Toa power amplifier, Model # BA-260 (1) - Toa 900 series II amplifier, Model # M-900NK2 (1) - Qsc direct 70V amplifier, Model # CX302V (1) - Everfocus did player Model # ECOR-264-16x1 (1) - Cyber Power power source Model # or1500pfertu	\$1,750
1	Audio/video cabinet, metal, (3) side closed, Size:22" x 24" x 38": (1) - TOA 900 Series II amplifier, Model # M-900MK2 (1) - QSC Direct Amplifier, Model # CX302V (1) - Tascam cd player, Model # CD-2001 (1) - Shure wireless microphone receiver with wireless microphone (belt pack), Model # PGX 4	\$1,840
2	Vizio televisions, Size: 32"	\$900
<b>Total Audio/Video Equipment</b>		<b>\$4,490</b>
<b><u>Gym Equipment:</u></b>		
4	Treatment tables, adjustable height, wood/vinyl, Size: 6'	\$2,000
1	Dumbbell hand weight organizer, (2) tier, metal, flip door lids, Size: 41" x 28" x 36" with various weight dumbbells	\$3,250
16	Schwinn spinning bikes	\$16,000
1	Allegro balanced body trainer (spring resistive rowing machine)	\$1,500

1	Cybex torso rotation, Model # CYB/VR#-TR	\$4,790
1	Cybex hip dual ab/back, Model # CYB/VR1-AB/BACK	\$3,890
1	Giant stationary bike, fan style wheel	\$650
4	Tru exercise bikes: (2) upright, Model # CS800U/BASE, with console (2) recumbent, Model # CS800R/BASE, with console	\$15,000
1	LifeCore rowing trainer, Model # R100	\$1,135
1	Cybex upper/lower trainer Model # 750A/DA-PEM	\$5,975
3	Tru elliptical/cross trainers, Model #CS800E/CON-TS with console, Model TS ENT/22	\$19,600
5	Tru treadmills, Model # CS500 with Console TS	\$31,900
1	Stairmaster 4000pt	\$2,400
1	Cybex seated leg press, Model # CYB/VR3-LPRS	\$5,425
1	Cybex chest press, Model # CYB/VR3-CPS	\$4,105
1	Cybex shoulder press, Model # CYB/VR3-SP	\$3,935
1	Cybex row, Model # CYB/VR3-Row	\$5,180
1	Cybex seated leg extension, Model # CYB/VR3-LES/SRL	\$4,050
1	Cybex seated leg curl, Model #CYB/VR3-SELC/SRL	\$4,025
1	Cybex abdominal/back extension, Model # CYB/VR1-AA	\$3,890
1	Cybex fly/rear deltoid, Model # CYB/FT-450	\$6,125
1	Tru -Stretch, Model # 800SSCLUB	\$2,310
1	Tru - Multi/14 #MMOUNT_MMTZ-3KIT1	\$1,050

1	Cybox multi station, with high/low settings, exercises: high/low swing, connecting chin up bar, dip assisted station, overhead pull, standing chest pull, Model # CYB/FT-450XT	\$20,825
2	Hoist bench, adjustable position, Model# HOIST-CF-3160/PS	\$1,450
1	Cybox Smithpress, leg squat, free weight, Model # 16120, with various weight barbells	\$4,225
1	Hoist free weight stand, (3) tier, Size: 9' wide, with weights	\$1,050
1	Gel Pump Pack-Racks with weights, bars, collar	\$4,250
1	Ball rack with multiple weight balls	\$875
1	Body bar rack and various weight bars	\$1,150
1	Barbell rack with various weight barbells	\$2,350
1	Health O' Meter scale, 500kl, 500lb cap	\$365
1	Lot of miscellaneous items used in yoga/aerobics training, i/e floor mats, stretch balls, step platforms, stretch bands, kettlebells - various weight, racking and organizers	\$3,400
<b>Total Gym Equipment</b>		<b>\$188,125</b>
<b><u>Kitchenette Equipment:</u></b>		
1	Bunn coffee maker, single station, Model # CW15-aps,pf	\$550
1	Maytag under counter refrigerator, single door, stainless steel front, Size: 24" x 25" x 35", Model # MURM24FW8S00	\$950
1	KitchenAid under counter ice maker, stainless steel front, Size: 18" x 25" x 34"	\$1,750
<b>Total Kitchenette Equipment</b>		<b>\$3,250</b>

**Outdoor Furnishings/Equipment:**

3	Benches, metal/slat back & seat	\$1,425
2	Outdoor groupings: table with umbrella, metal, Size: 48" diameter, (4) matching chairs, metal frame/vinyl slat back/seat	\$2,490
6	Chaise lounge chairs, metal frame, vinyl slat back/seat	\$1,020
1	Lane rope transport, Size: 65" wide	\$1,250
1	Pool cover transport, (2) pool covers, manual, Size: 18'	\$3,250
1	Preco pool vacuum, mobile, no tag number	\$1,750
1	Lot of outdoor pool containers	\$700

**Total Outdoor Furnishings/Equipment**

**\$11,885**

**Desks:**

1	Workstation: work surface, wood, curved end, Size: 72" x 30", single pedestal return, Size: 60" x 24"	\$550
1	Single pedestal desk, center drawer, Size: 48" x 22"	\$350
1	Workstation, wood, center drawer, Size: 48" x 24" with matching File cabinet, (2) drawer, wood, lateral type, Size: 36" x 24".	\$415

**Total Desks**

**\$1,315**

**Seating:**

14	Side chairs, metal frame/vinyl/padded	\$910
3	Guest chairs, metal/upholstered back & seat	\$525
4	Lounge chairs, wood/wicker side - closed, cushion inserts, (2) - matching end tables, Size: 16" diameter	\$3,200
1	Grouping: (2) side chairs, armless, wood, (1) side chair, matching ottoman, 2 person seat, wood/upholstered back & seat Size: 55" wide, (2) end tables, wood, Size 20' x 20"	\$3,050

1	Stool, plastic/vinyl	\$50
2	Stools, adjustable height	\$130
1	Lot of task chairs, (4) total	<u>\$925</u>
<b>Total Seating</b>		<b>\$8,790</b>
<b><u>Cabinetry:</u></b>		
3	Utility racks, (3) tier, metal/wood shelves, Size: 36" x 14" x 39"	\$225
1	Utility rack, (4) tier, metal/wood shelves, Size: 36" x 18" x 60"	\$130
1	Storage cabinet, (2) door, wood, Size: 30" x 15" x 60"	<u>\$145</u>
<b>Total Cabinetry</b>		<b>\$500</b>
<b>Miscellaneous:</b>		
2	Bottle water dispensers, single	\$300
1	Neat Kleat mud brush, electric	\$135
1	Towel warmer, countertop	\$175
2	Maytag commercial washer/dryers, stacking	\$5,700
1	AvanTech defibrillator, in cabinet	\$1,500
1	Lot of general miscellaneous items including waste receptacles, coat trees, organizers, frames (excluding prints), fire extinguishers, window treatment, desk accessories, signage boards, dispensers	<u>\$3,550</u>
<b>Total Miscellaneous</b>		<b>\$11,360</b>
<b>Grand Total Fitness Center</b>		<b>\$233,515</b>

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**THE INN BETWEEN CONCESSION STAND**

**SUMMARY**

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Kitchenette Equipment	\$7,350
Tables	\$2,195
Miscellaneous	\$305
<b>Grand Total The Inn Between Concession Stand</b>	<b>\$9,850</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
<b><u>Kitchenette Equipment:</u></b>		
1	Cooler stand	\$100
1	Manitowoc ice maker, untagged, automatic dispenser, digital readout, no tag, with a dual canister water filtration system	\$7,250
<b>Total Kitchenette Equipment</b>		<b>\$7,350</b>
<b><u>Tables:</u></b>		
5	Tables, metal/stone top, Size: 24" diameter, each with (2) matching side chairs, metal, matching (2) tier service cart, shelf under	\$2,025
2	Folding tables, metal/wood top, Size: 8'	\$170
<b>Total Tables</b>		<b>\$2,195</b>
<b><u>Miscellaneous:</u></b>		
1	Lot of miscellaneous items including mounted cup dispenser, trash receptacles, artificial flowers, cooler stand, metal shelf under, 33" x 18" x 28", coolers, wet floor signs	\$305
<b>Total Miscellaneous</b>		<b>\$305</b>
<b>Grand Total The Inn Between Concession Stand</b>		<b>\$9,850</b>

**SUMMARY**  
**&**  
**INVENTORY LISTING**  
**BY**  
**LAYOUT BY FLOOR & AREA**

**MAINTENANCE**

## SUMMARY

<b>DESCRIPTION</b>	<b>REPLACEMENT COST</b>
Office Equipment	\$3,445
Course Maintenance Equipment (Owned)	\$1,178,047
Maintenance Equipment	\$101,595
Audio/Video Equipment	\$350
Kitchenette Equipment	\$9,710
Desks	\$2,335
Tables	\$1,095
Seating	\$3,595
Cabinetry/Racking	\$10,545
Bookcases	\$325
Miscellaneous	\$4,730
<b>Grand Total Maintenance</b>	<b>\$1,315,772</b>

QUANTITY	DESCRIPTION	REPLACEMENT COST
<b><u>Office Equipment:</u></b>		
1	Phone system, complete with (4) stations	\$2,300
1	OCE fax machine Model # FX3000	\$195
1	Lot of misc. office items including window treatments, floor fans, dry erase boards, bulletin boards, frames (excluding prints), trash receptacles	\$950

**Total Office Equipment** **\$3,445**

**Course Maintenance Equipment (Owned):**

1	Toro Reelmaster 4000 - D - (2) wheel drive mower, Model # 03706,	\$84,347
6	Toro Greensmaster 1000 walk-behind mowers, Model # 04052	\$55,980
1	Toro Greensmaster 3150 - (2) wheel drive traction unit mower, Model # 04358	\$35,435
2	Toro Greensmaster dethatching units, 3300/3400 series TriFlex traction unit, Model # 04720	\$20,358
1	Toro Pro Sweep 5200 turf sweeper, Model # 07066	\$13,719
1	Toro Workman 3100 - (2) wheel drive, air cooled, Model # 07066	\$21,654
1	Toro Workman 3200, Model #07200	\$25,250
2	Toro Workman 3100 - (2) wheel drive, air cooled, Model # 07210	\$43,308
1	Toro Workman HDX utility vehicle with bed, Model # 07367	\$25,250
2	Toro Sand Pro 5020, Model # 08886	\$52,838
3	Salsco greens rollers, Model # 09010	\$41,100

2	Salsco greens rollers, gas, 13hp, electric start, Model#09065	\$29,000
1	Salsco 6 greens roller, gas, 13hp, electric start, Model # 09071	\$14,500
1	Toro ProCore 648 aerator, Model # 09200	\$28,500
1	Toro ProCore 1298 aerator, Model # 09716	\$37,183
3	Toro Reelmaster transport frame, Model # 334551	\$33,800
1	Dakota 410 turf tender, Model # 410	\$15,845
1	Toro top dresser 1800, Workman 3000 series, Model # 44220	\$7,761
3	John Deere 4600 tractors, Model # 4600	\$75,000
5	John Deere 5200 tractors, Model # 5200	\$125,000
1	John Deere 5110 tractor, Model # 5210	\$25,000
2	Ryan Renovaire aerators, Model # 544317	\$18,690
1	Ryan Jr. sod cutter - 18", Model # 544945A	\$4,500
1	National 84" Triplex - CE mower, Model # 84 Triplex	\$19,236
1	Vermeer BC600XL brush chipper, Model # BC600XL	\$14,750
1	Kubota L 45 tractor, backhoe, front loader, Model # L45	\$44,000
1	Loader, Cat 262B	\$45,000
1	Kubota MX5100F tractor, Model # M7040	\$25,500
1	Kubota MX5100F tractor, Model # MX5100F14457	\$25,500
1	Ty-Crop MH-400 material delivery unit, Model # MH-400	\$35,793
1	Vermeer S450TX skid steer, Model # S450TX	\$20,750

1	Polaris Ranger 4x4, Model # Ranger 500	\$17,500
7	Club cars, Model # Turf 2	\$73,500
2	Club cars Carryall Turf 272, Model # Turf272	\$22,500

**Total Course Maintenance Equipment (Owned)**

**\$1,178,047**

**Maintenance Equipment:**

1	Ingersoll Rand air compressor, Model # 5E2VT8-A2 24 x 48 (80 gallon)	\$2,450
1	Curtis air compressor, Model # 5E2VF8-A2, 80 gallon tank	\$2,750
1	Bench grinder, (2) wheel, 6" on stand, Size: 20x24", shelf under	\$150
1	Wilton drill press , countertop, Size:15", Model # 2530	\$595
1	Miller Thunderbolt AC/DC welder, 225 capacity	\$1,050
1	Miller Millermatic 211 welder, on cart	\$1,350
1	Angle Master 3000 bed knife grinder, Model # A/M 3 2001, Machine # 12905	\$13,500
1	Express Dual reel grinder, Model # 4000 DX	\$38,625
3	Port-A-Cool evaporative coolers, mobile, Model # PAC163SVT	\$3,825
1	Rotary (2) post lift, Model # TL07-200, 7000lb capacity	\$5,750
1	Witan band saw, Size: 5x8" Model # 3130	\$1,125
3	Parts organizers, (28) compartment, metal, Size: 36x12x48"	\$435
1	Hunter Engineering Company tire changer, M#TC3250	\$6,125
1	Hoist, 400 lb. capacity, electric, on travel, Size: 25' lineal	\$2,250

1	Tire rack, (4) tiers, metal, 12' wide x 18" x 82"	\$250
1	Dayton battery charger, 200 amp, on cart	\$875
1	Generac Wheelhouse pressure washer, Model # 5550	\$695
1	Industrial floor fan, Size: 48" diameter	\$350
1	Rigid Shop vacuum, Size: 16 gallons	\$350
1	Lot of tools, batter chargers	\$2,800
1	Lot of ladders, fiberglass: (1) - 16' extension ladder (1) - 6' step ladder (1) - 5' Little Giant ultra-step (1) - 4' step ladder	\$1,195
1	Lot of string trimmers, leaf blowers, chain saws	\$7,500
1	Lot of miscellaneous gardening tools including rakes, shovels	\$3,500
1	Lot of hoses, garden and air including hose reels	\$850
1	Lot of misc. maintenance items including extension cords, dollies, with gauges and hose, organizers, oil drum pumps, custom wood shelving, custom work bench, welding cart, custom welding table, wood/steel, Size: 6x4', (3) ton floor jack, (3.5) ton floor jack	\$3,250

**Total Maintenance Equipment**

**\$101,595**

**Audio/Video Equipment:**

1	Magnavox television, Size: 32"	\$350
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**Total Audio/Video Equipment**

**\$350**

**Kitchenette Equipment:**

1	Char Broil outdoor grill, (4) burner	\$225
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1	Ducane outdoor grill, (4) burner	\$250
1	Scotsman ice maker, Prodigy Series, Model # B5300P (chest), Size: 30x30x48, with Artic Pure water filter, (2) canister, Model # AR-40000	\$4,350
1	Worktable, stainless steel, Size: 93" x 24"	\$325
1	Single well sink, stainless steel, rolled edges, straight nozzle faucet, 8" backsplash, Size: 26" x 21" x 21"	\$625
1	Whirlpool refrigerator/freezer, top load, 17' cubic	\$775
1	Sharp carousel microwave oven	\$120
1	Magic Chef microwave oven	\$100
1	General Electric refrigerator/freezer, side by side, 23' cubic	\$1,850
1	Bunn coffee maker, (2) station	\$550

**Total Kitchenette Equipment**

**\$9,170**

**Desks:**

1	Workstation, metal/wood, single pedestal desk, Size: 60"x30", single pedestal return, Size: 42" x 42"	\$750
1	Office grouping, single pedestal desk, keyboard tray, Size: 60 x 24", single pedestal return, keyboard try, right hand, Size: 34 x 24", (2)- file cabinets - (2) drawer, wood, lateral type, Size: 34" x 16"	\$650
3	Computer workstations, double pedestal, wood, Size: 60" x 23"	\$450
1	Workstation, wood, single pedestal desk, Size: 60" x 30", work surface return, Size: 48" x 20", with bookcase end cap, (2) shelf, curved edge, organizing hutch over	\$485

**Total Desks**

**\$2,335**

**Tables:**

1	Multipurpose table, wood, Size: 77" x 28", shelf under	\$125
6	Dining tables, pedestal style, metal/wood top, Size: 36" x 36"	\$900
1	Lot of folding tables, metal/wood top, (1) - 6'	\$70

**Total Tables** **\$1,095**

**Seating:**

21	Side chairs, metal frame/upholstered - vinyl	\$1,050
2	Executive chairs, high back, plastic/upholstered	\$150
1	Executive chair, low back, plastic/vinyl	\$140
14	Dining table chairs, round top, wood/upholstered	\$1,750
1	Guest chair, sled base, wood/upholstered	\$125
4	Task chairs	\$380

**Total Seating** **\$3,595**

**Cabinetry/Racking:**

1	Flammable storage cabinets, (2) door, metal, Size: 42" x 20" x 65"	\$650
2	Storage cabinets, (2) door, metal, Size: 48" x 18" x 78"	\$850
1	Utility rack, (2) tier, metal/wood shelves, Size: 90" x 15" x 32"	\$135
1	Utility rack, (4) tier, metal, heavy duty, Size: 36" x 24" x 60",	\$170
3	Utility racks, (4) tier, metal, Size: 36" x 24" x 72"	\$515

1	Utility rack, (4) tier, metal/wood shelves, Size: 40" x 24" x 48"	\$195
1	Utility rack, (4) tier, metal/wood shelves, Size: 32" x 18" x 78"	\$115
4	Utility racks, (5) tier, metal, Size: 36" x 24" x 74"	\$860
3	Utility racks (5) tier, plastic, vented, Size: 36" x 16" x 72"	\$180
5	Utility racks, (6) tier, metal, Size: 36" x 24" x 84"	\$1,300
2	Utility racks, (10) tier, metal, various size pockets, Size: 36" x 18" x 78"	\$530
2	File cabinet, (4) drawer, metal, legal size	\$600
1	File cabinet, (5) drawer, metal, lateral type, Size: 36" x 17"	\$595
1	Lot of pallet racking including: (9) end frames, Size: 36" x 120", with 24 cross bars - 10'	\$3,850

**Total Cabinetry/Racking** **\$10,545**

**Bookcases:**

1	Bookcase, (3) shelves, 2 door closed base, Size: 30" x 12" x 72"	\$275
1	Bookcase, (4) shelves, wood, Size: 36" x 12" x 36"	\$50

**Total Bookcases** **\$325**

**Miscellaneous**

1	Machine stand	\$90
1	Through-wall air conditioner	\$325
1	AvanTech defibrillator, in cabinet	\$2,350
1	Locker bank, (6) - 1/2 tier lockers, metal, 36" x 12" x 78"	\$475

1	Locker bank, (12) - 1/2 tier lockers, metal, 72" x 12" x 66"	\$890
1	Lot of miscellaneous including: mop bucket with wringer, mops, trash receptacles	\$600

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**Total Miscellaneous** **\$4,730**

**Grand Total Maintenance** **\$1,315,772**

**PHOTOGRAPHS OF IMPROVEMENTS**

**LAYOUT BY FLOOR & AREA**

FLOOR & AREA  
GOLF CLUBHOUSE













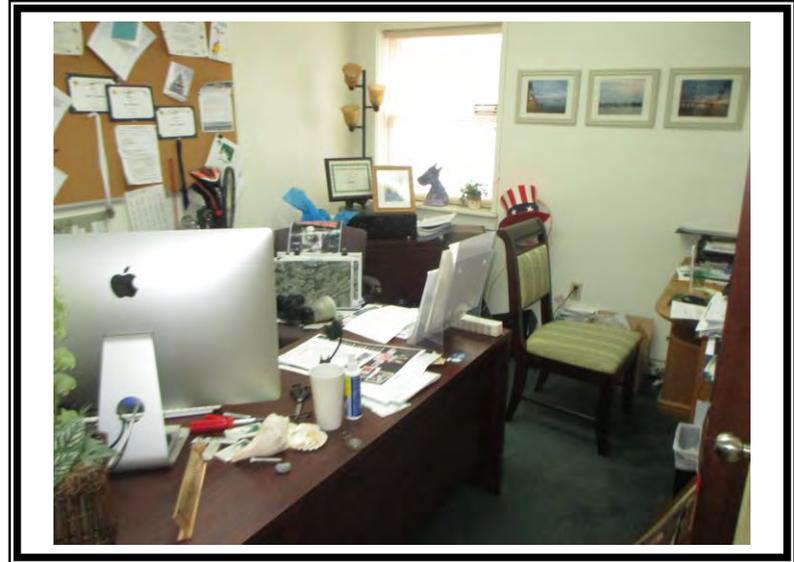








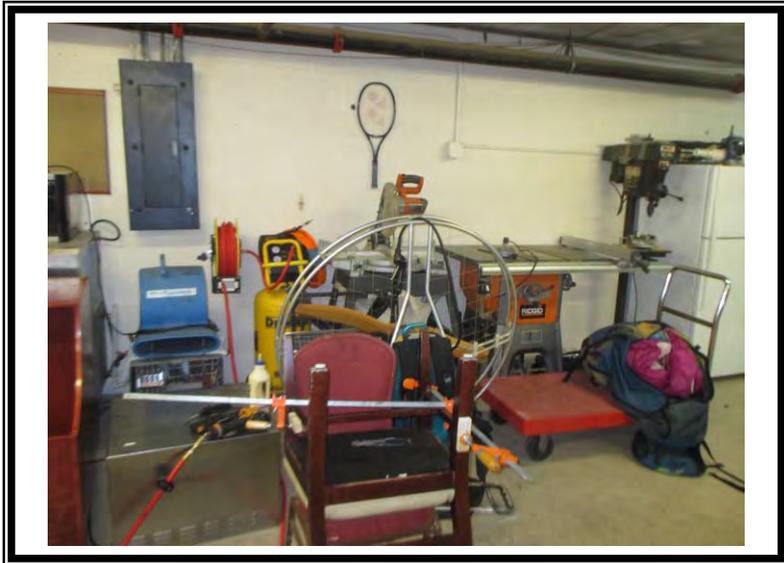


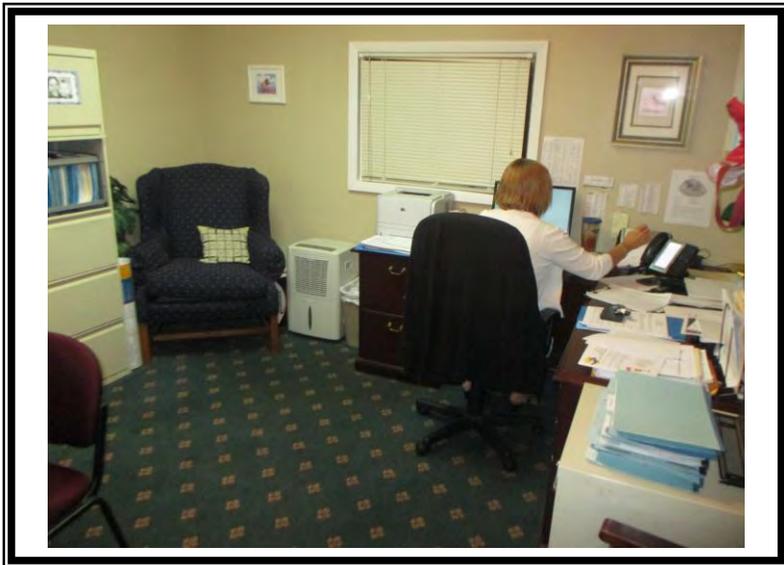




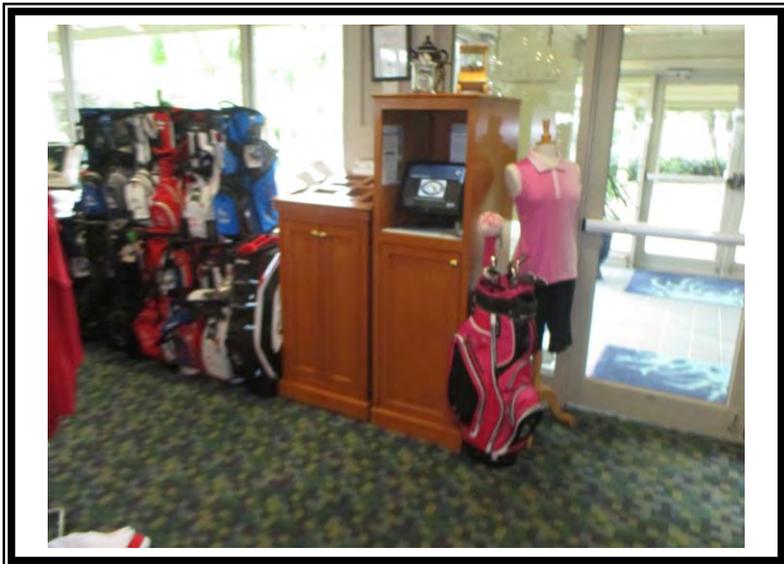


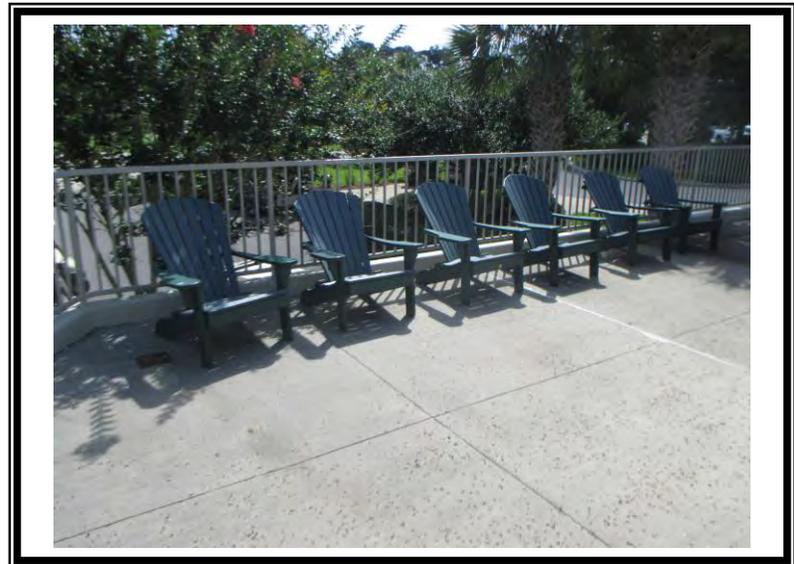












FLOOR & AREA  
BEACH CLUBHOUSE



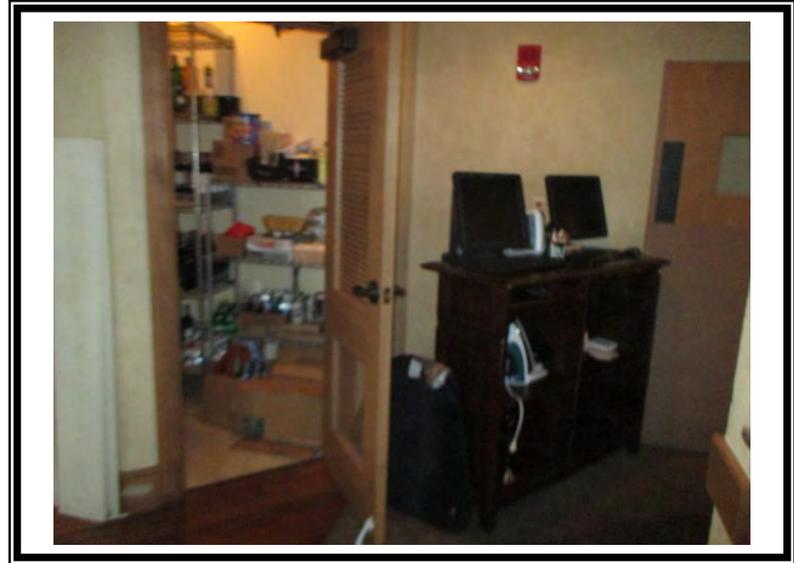


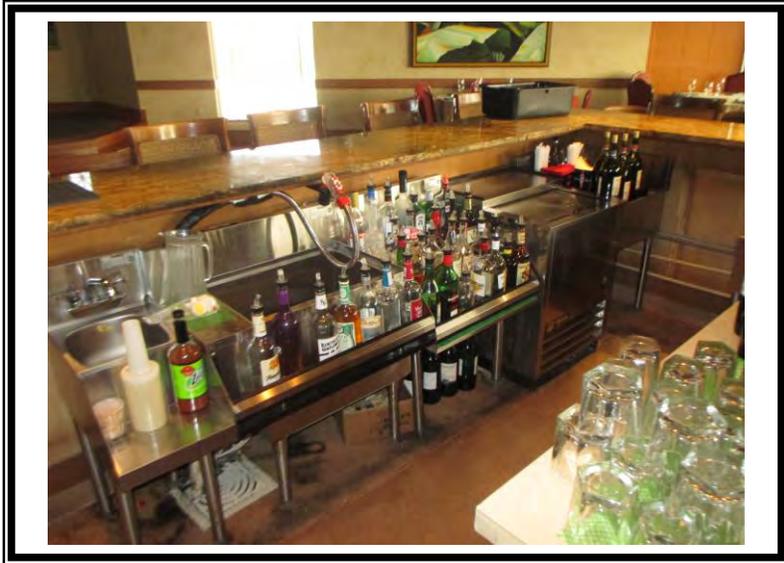


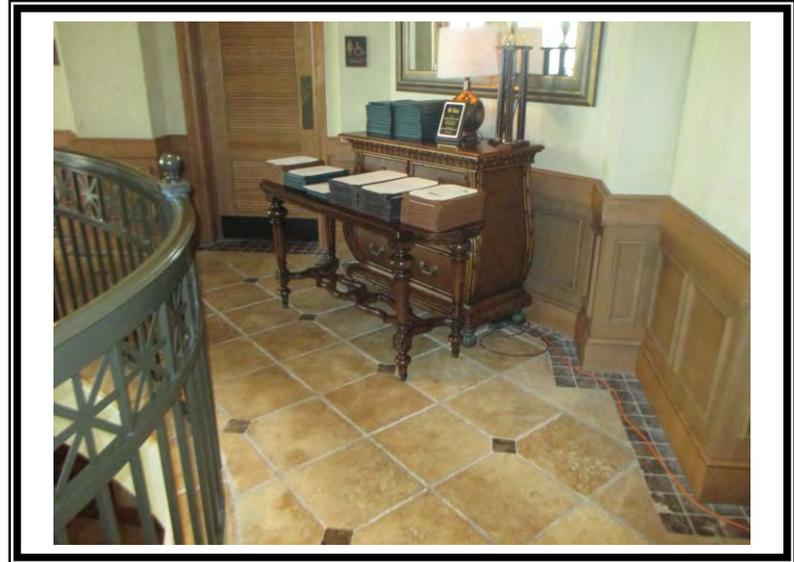


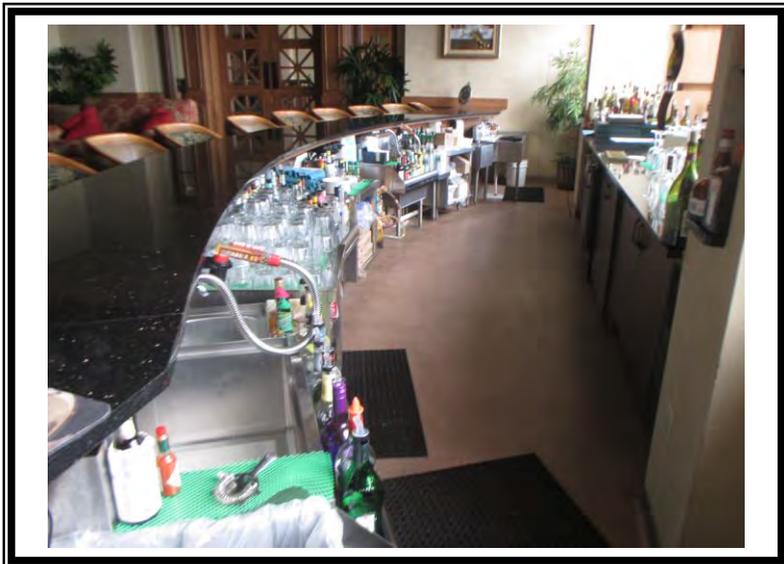


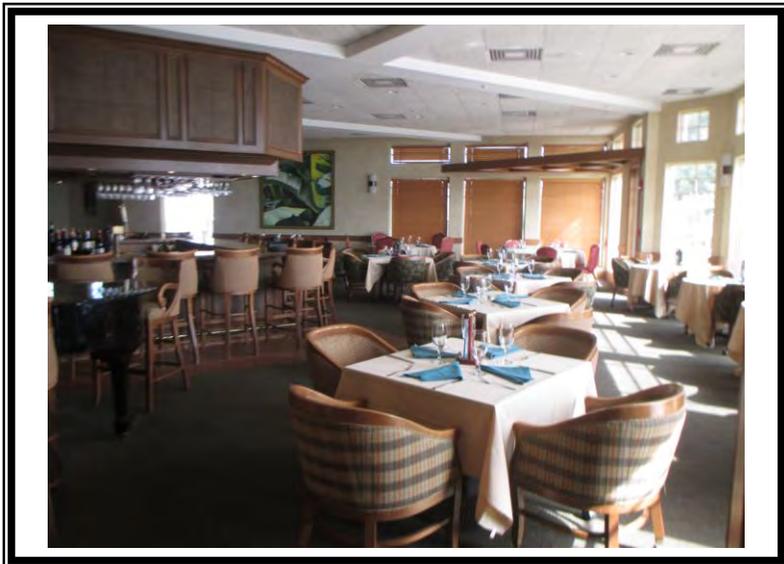


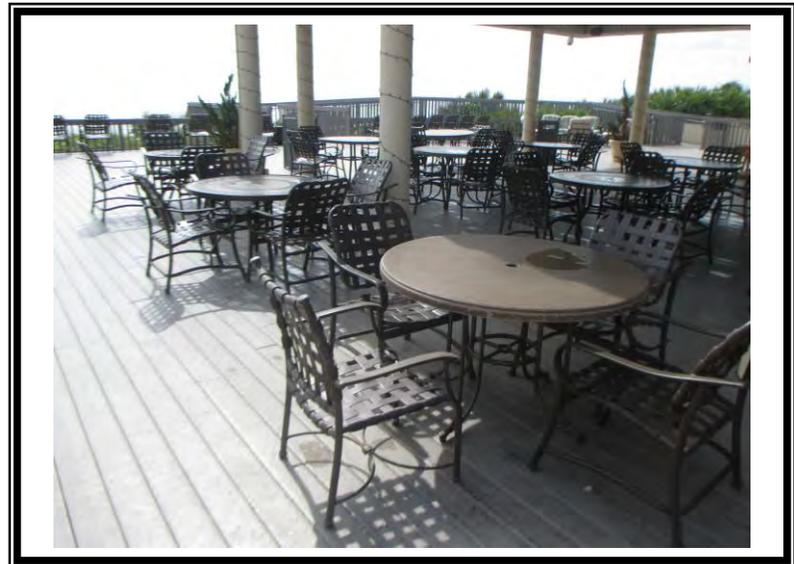






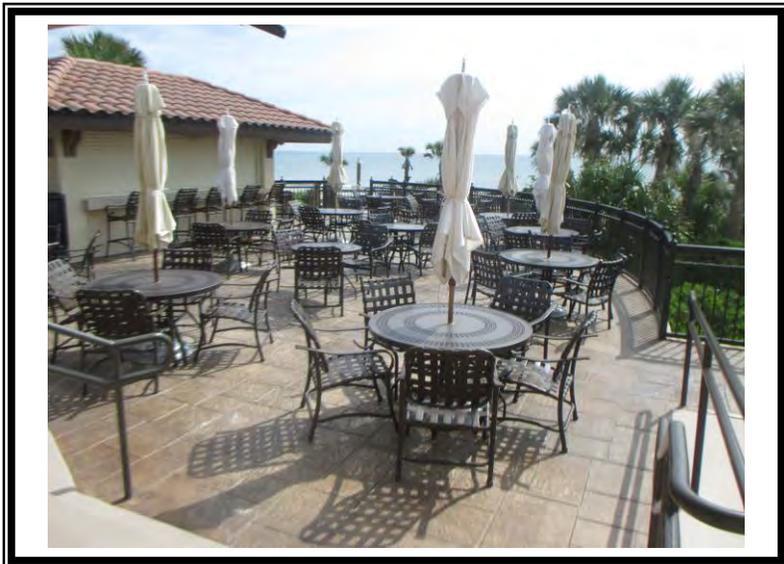






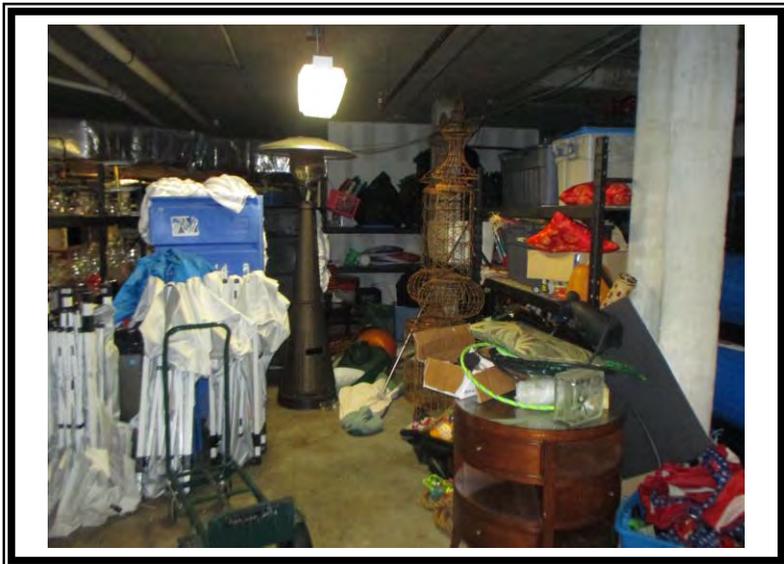


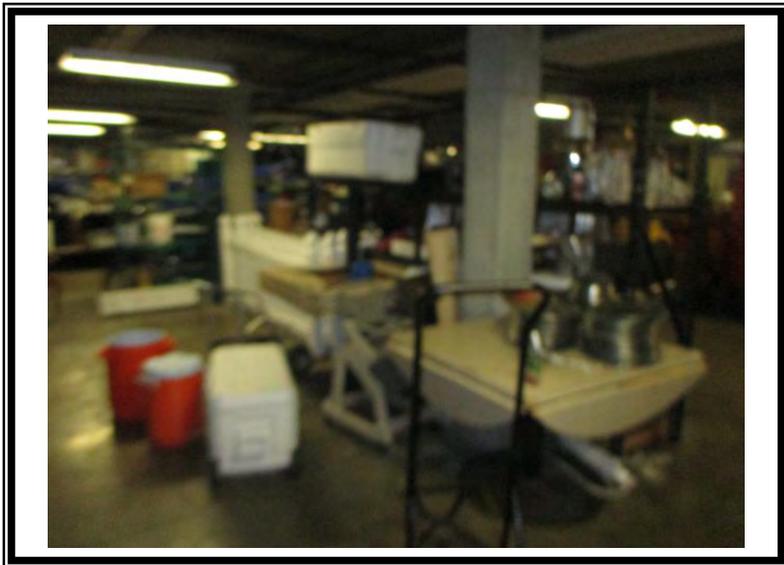


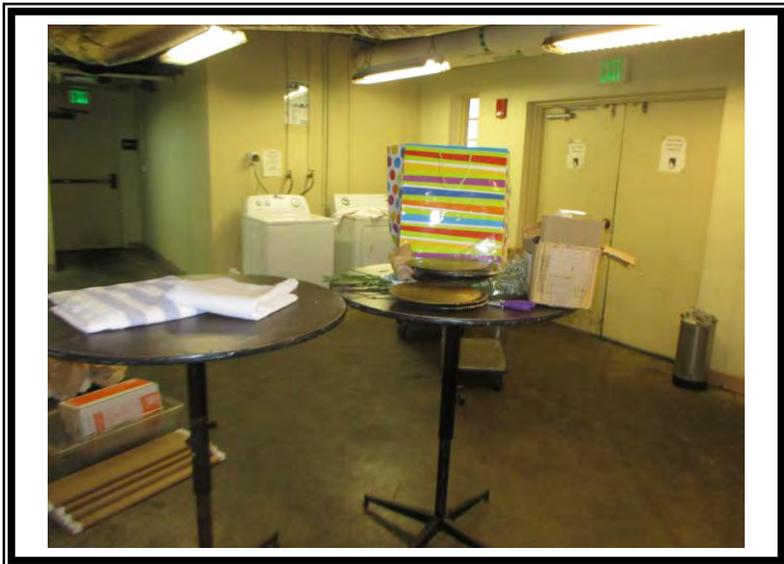




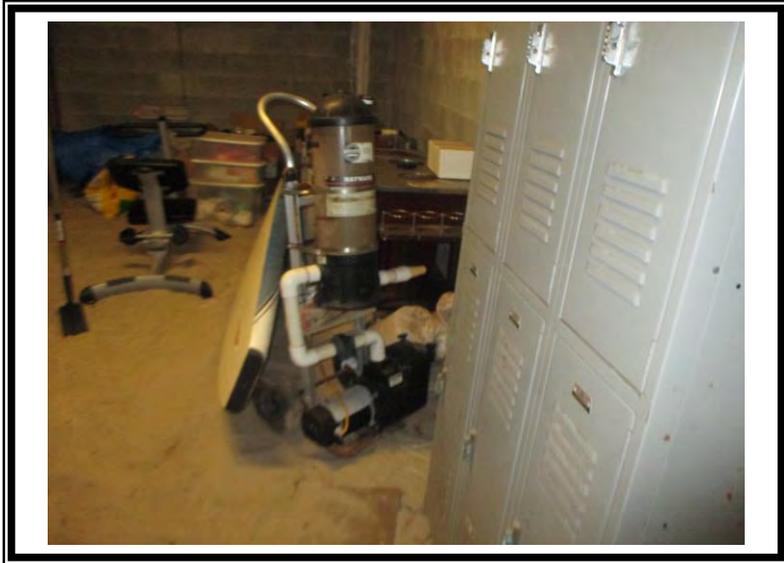














**FLOOR & AREA**  
**BEACH CLUBHOUSE CONCESSION STAND**





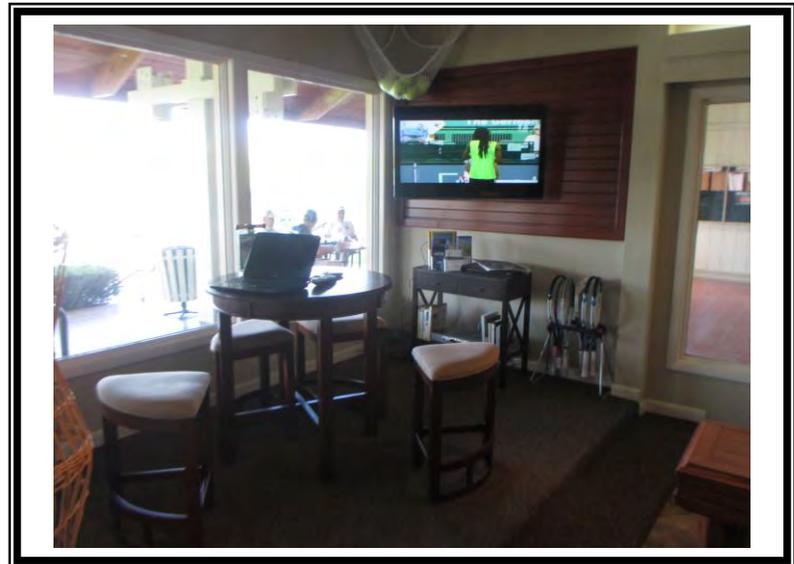
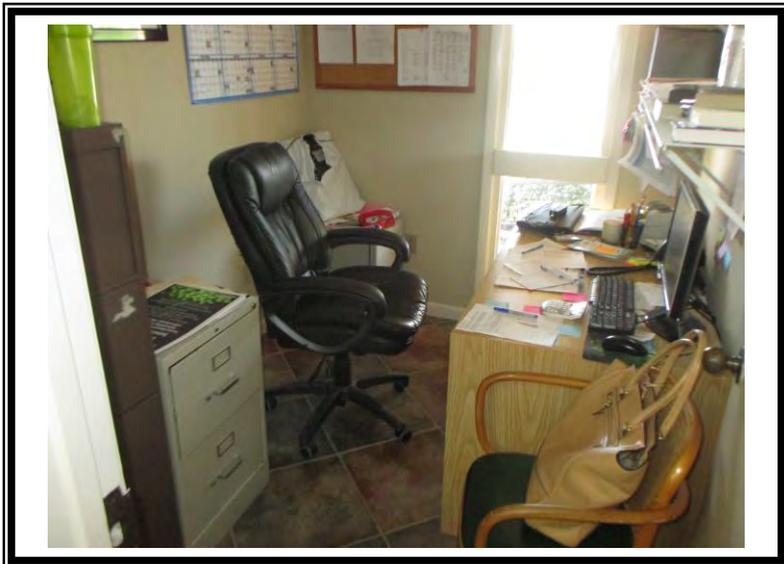
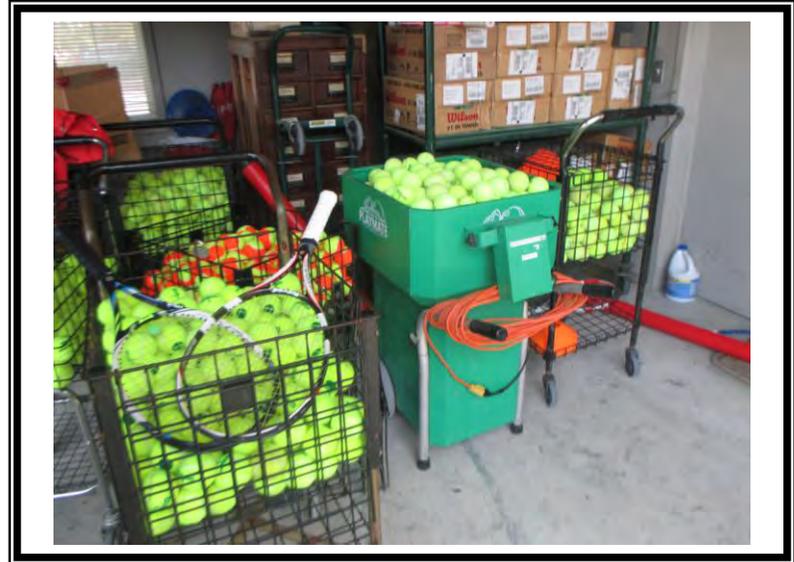
**FLOOR & AREA  
BEACH CLUB OUTDOOR BAR**



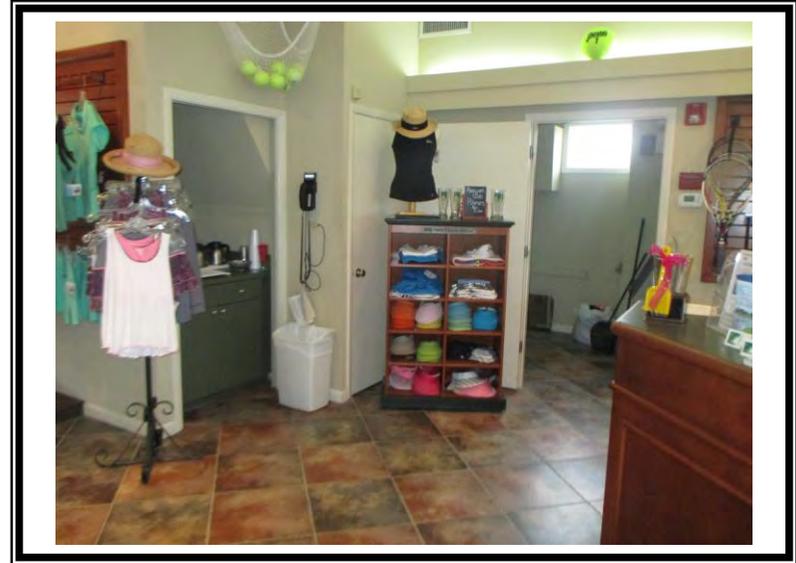
FLOOR & AREA  
TENNIS CLUB



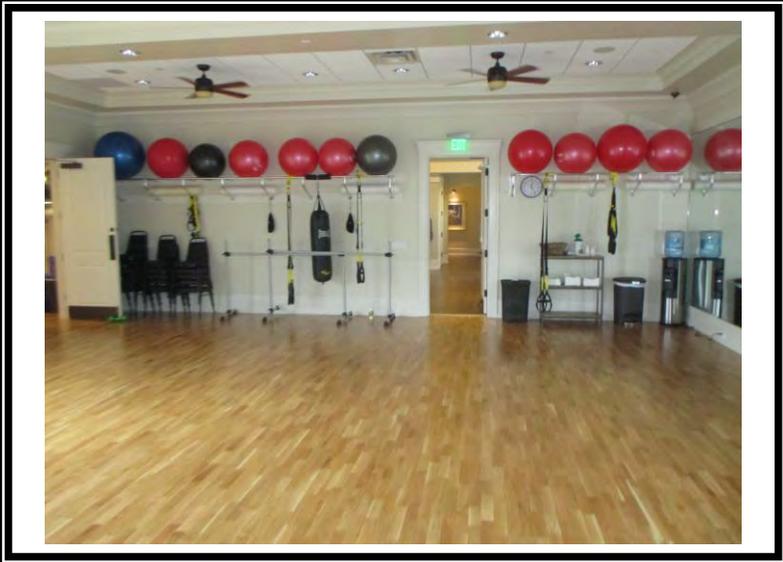


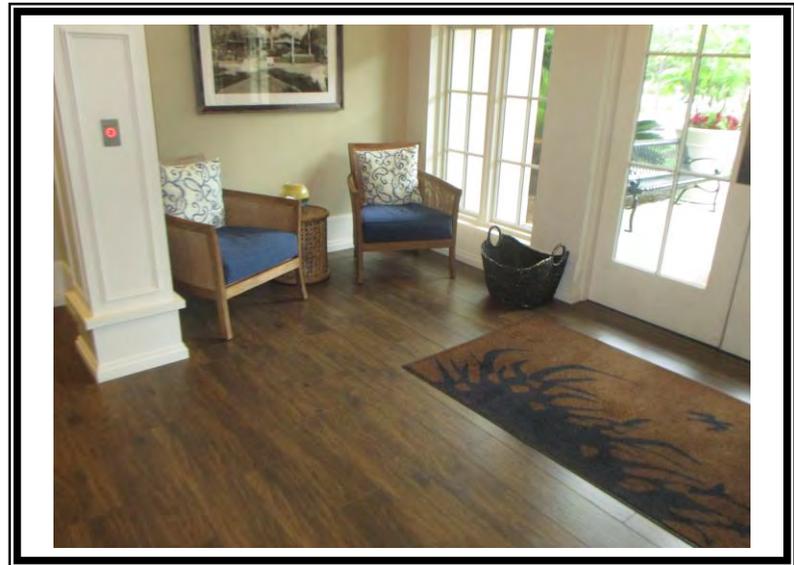
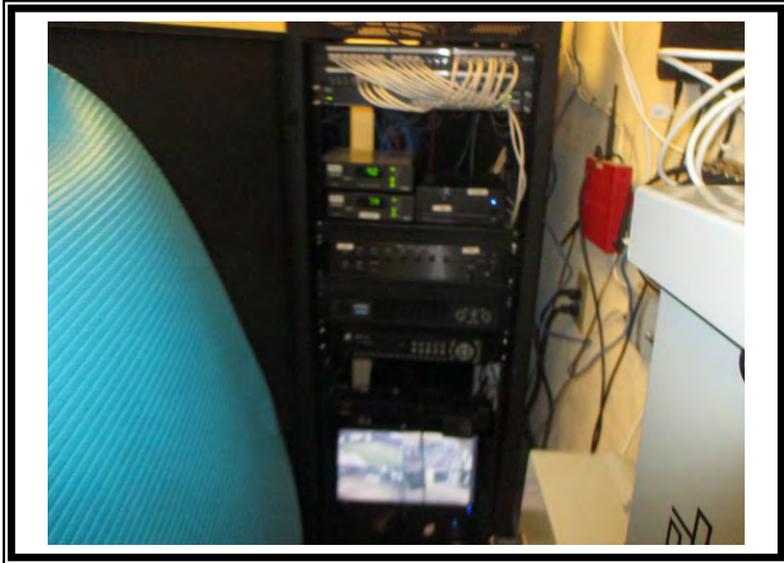






FLOOR & AREA  
FITNESS CENTER



















FLOOR & AREA  
THE INN



FLOOR & AREA  
MAINTENANCE





















