



Platte County, Missouri  
Department of Parks and Recreation

## Request for Proposals

# **Shiloh Springs Golf Club**

Section 1. Request for Proposals

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**Section 1 - Request for Proposals**  
**Shiloh Springs Golf Club**

The Platte County Commission is seeking proposals for the purchase of Shiloh Springs Golf Club located at 14750 Fairway Lane, Platte City, Missouri.

Sealed proposals, SO MARKED "Shiloh Springs Golf Club Purchase Proposal" must be received at the office of the County Clerk, 415 Third Street, Platte City, MO 64079, no later than 4:00 PM, Friday, October 20, 2017 following which they will be publicly opened in the County Commission Meeting Room.

Voluntary pre-proposal meetings will be held on August 17<sup>th</sup> at 5:30pm, August 18<sup>th</sup> at 10:00am, and September 16<sup>th</sup> at 9:00am at the Shiloh Springs Golf Club to answer questions from interested parties.

The County Commission reserves the right to reject any and all proposals, waive any informalities or irregularities, and to accept the proposal that is deemed most advantageous to the County in the sole discretion of the County.

Done this 7<sup>th</sup> Day of August, 2017 at Platte City, Missouri:

\_\_\_\_\_  
Ron Schieber, Presiding Commissioner  
Platte County, Missouri

## **Section 2 - Anticipated Schedule**

August 7, 2017	Request for Proposals Approved
August 9, 2017	Request for Proposals Advertised
August 17, 2017	5:30 PM Voluntary Pre-Proposal Meeting
August 18, 2017	10:00 AM Voluntary Pre-Proposal Meeting
September 16, 2017	9:00 AM Voluntary Pre-Proposal Meeting
October 20, 2017	4:00 PM Proposals Due
November 20, 2017	Notice of Award

## Section 3 - General Requirements

### A. General Requirements

Platte County is accepting proposals for the purchase of the Shiloh Springs Golf Club of Platte County. The sale of the course will include the following restrictions, details of which will be included as deed restrictions upon the transfer of the property.

1. The transfer of ownership of the Property must occur no later than November 30, 2018.
2. The new owner, and assigns, must agree to maintain and operate the property as a public golf course for at least 5 years.
3. The new owner, and assigns, must agree to continue instructional youth golf programs, including making course facilities available for Platte County R-III School District golf programs for at least 5 years.
4. The new owner must agree to honor all tournament, banquet, and event bookings reserved prior to the transfer of ownership.
5. The new owner shall honor terms of any membership agreements in place prior to the transfer of ownership.

The objective of this Request for Proposal is twofold. First, identify a viable buyer for the golf course that has the knowledge and passion for Shiloh Springs Golf Club that will operate the facility so that it continues to be an amenity for the public. Second, achieve a fair return on the tax payer's investment while at the same time putting the new owners in a position to succeed. Preference may be given to local investors but all proposals will be considered and evaluated.

The submission of qualified proposals will form the basis for evaluation and selection. The successful submitter will be responsible for the complete execution of contractual services.

One (1) original and five (5) copies of the proposal shall be submitted by 4:00 PM on October 20, 2017. Sealed proposals, so marked "Shiloh Springs Golf Club Purchase Proposal", must be received by this date at the office of the County Clerk, 415 Third Street, Platte City, MO 64079. Proposals received after this date and time shall be returned unopened.

Interested proposal submitters are invited to attend a voluntary pre-proposal conference and tour on August 17<sup>th</sup> at 5:30pm, August 18<sup>th</sup> at 10:00am, and/or September 16<sup>th</sup> at 9:00am at the Shiloh Springs Golf Course.

Requests from interested submitters for additional information or interpretation of the information included in the Request for Proposals should be directed in writing to: Daniel Erickson, Director, Platte County Parks and Recreation, [derickson@co.platte.mo.us](mailto:derickson@co.platte.mo.us).

The County Commission of the County of Platte reserves the right to reject any and all proposals, waive any informalities or irregularities, and to accept the proposal that is deemed most advantageous to the County in the sole discretion of the County.

By submitting its proposal, the submitter represents that they have read and understand this solicitation; that the proposal is made in accordance with this solicitation; and that submitter agrees to be bound by the terms and conditions contained herein. These terms and conditions shall become a part of the formal agreement (contract) between the County and proposal submitter. Proposals may be withdrawn any time prior to the official opening; request for non-consideration of proposals must be made in writing to the County Clerk and received prior to the time set for opening proposals.

Proposal submitters warrant and guarantee that their proposal has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. It is incumbent upon each submitter to verify the accuracy of the information herein contained based upon each submitter's research and information, and to immediately advise the County of any discrepancies. The successful proposal shall abide by all laws and regulations pertaining the purchase of public property.

If necessary, the County may modify this solicitation by formal written addendum. The County will send written addendum to all persons or organizations expressing interest with the County for this Request for Proposals. The addendum form should be signed and returned as part of the proposal response. Failure to do so may cause the proposal to be ineligible for consideration for contract award. No oral or informal addendum to this solicitation shall be binding on the County.

## **B. Course and Community Information**

The Shiloh Springs Golf Course, located at 14750 Fairway Lane, Platte City, MO, consists of the following components:

- a 122 acre +/-, par 71 18 hole course
- a 9,000 sq. ft. +/- two story clubhouse with a pro shop, banquet room, kitchen, dining room, restrooms, office areas, golf cart storage area for 65 golf carts and an adjacent parking area for 110 vehicles
- practice facilities including a driving range, two practice greens and a sand bunker
- separate maintenance and storage sheds
- fairways, greens and tees have automatic irrigation system. Irrigation water is pumped from on-site ponds.

The Course was opened in 1995 and has been operated at different time periods by both private management companies and County staff. Numerous capital improvements have been made to the course since 2005. These improvements include upgrades to the course irrigation system, drainage and stormwater improvements, remodeling of Hole #6, conversion of all tee boxes to zoysia turf grass and the connection to public sewer.

The course's 65 all-electric golf cart fleet was replaced in 2011. New batteries were installed in every cart in 2014.

### **Community Overview**

Shiloh Springs is a part of an attractive system of parks and recreation facilities located throughout Platte County. A community of over 90,000 residents, Platte County is recognized as one of the most advantageously situated counties in the Midwest, including the fast growing northwest areas of Kansas

City. Platte County is the home to Kansas City International Airport, located only ten minutes from the golf course.

As the Platte County seat, Platte City is a quality community possessing many desirable attributes. Gently rolling hills provide the setting for a quality lifestyle with an affordable cost of living. Excellent city services, safe neighborhoods, strong churches and top-rated schools all make Platte County and the Platte City area an attractive community to live, work, and play. This proactive community has experienced consistent growth over the past twenty years and is poised for continued population gain and development.

**Historical Golf Play Financial Information**

The golf course is an enterprise fund and has been audited annually by outside auditors to the County. Financial statements prepared by the outside auditors are on an accrual basis. These financial statements are available at this website: <http://www.co.platte.mo.us/auditor>. Click the green button link for “Annual Financial Statements.” The pages pertaining to Shiloh Springs Golf Club are identified in the table of contents as “Proprietary Fund Financial Statements” and also “Notes to Financial Statements.” For the 2016 CAFR please reference pages 31-33 and 47 (business-type activities).

YEAR	2011	2012	2013	2014	2015	2016	2017* (*as of 6/30/17)
All Golf Rounds	18,853	19,377	17,474	16,983	18,702	19,641	11,226

**Tournaments and Special Programs**

In 2016 eighteen (18) outside tournaments were held at Shiloh Springs. Annually the course offers two Men’s League programs (spring and fall), a Women’s League, and a popular summer Junior Golf program with over sixty-five (65) participants. In addition the course is home to the Platte County R-III High School boys and girls golf programs, who practice at the golf course during their seasons and host an annual invitational event at the course.

**Asset Inventory**

See Exhibit C.

**Current Management**

Shiloh Springs Golf Club is currently under a management contract with Kemper Sports Management. Kemper employs all staff except the Golf Course Superintendent and grounds crew who are County employees. The contract with Kemper has a clause that allows the contract to be terminated by the County upon written notice of one hundred twenty (120) days. The initial contract term with Kemper ends December 31, 2018 with sixty (60) days written notice.

## **Part 4 – Contractual Specifications and Requirements**

### **A. Alternative Proposals**

#### **Alternative Proposals**

The County will accept proposals from submitters wishing to propose other alternatives to the purchase of Shiloh Springs Golf Club detailed in this Request. Alternative proposals shall be clearly marked on the cover page with the designation “Alternative Proposal.”

Alternative proposals to lease/purchase the golf course from the County shall outline terms and financial offer in proposal.

Alternative proposals to provide brokerage services to assist the County with the sale of the golf course shall outline terms and financial obligation of the County in their proposal along with minimum expected revenue to be generated from the sale.

The County wishes to maximize the use and benefit of the Shiloh Springs Golf Course for County residents. The County Commission reserves the right to reject any and all proposals, waive any informalities or irregularities, and to accept the proposal that is deemed most advantageous to the County in the sole discretion of the County.

## **Section 5 – Proposal Submission**

### **A. Submission Requirements**

Proposals should be submitted on 8.5 by 11 – inch paper bound securely. Proposals must contain all information as noted below and be organized as listed below. Each section should be separated by numbered tabs.

**Cover:** clearly displaying the name of the submitter.

**Section 1:** Table of Contents.

**Section 2:** Introductory letter, to primary point of contact.

**Section 3:** Company Biography - Relevant information including company history, date founded, number of employees, company headquarters location and operating locations. Submitter may also provide any other general information that the submitter believes is appropriate in this section.

**Section 4:** Experience, Past Performance, and Capacity - Submit a concise description of submitter's abilities, experience, past performance and capacity to deliver the proposed services. Submitter shall include a list of any golf courses and their location currently owned or previously owned, is managing or has managed in the last five (5) years.

**Section 5:** Operations Plan – Provide general golf course operations plan and key personnel positions.

**Section 6:** Maintenance - Describe in detail your overall maintenance program for the golf course, clubhouse and equipment.

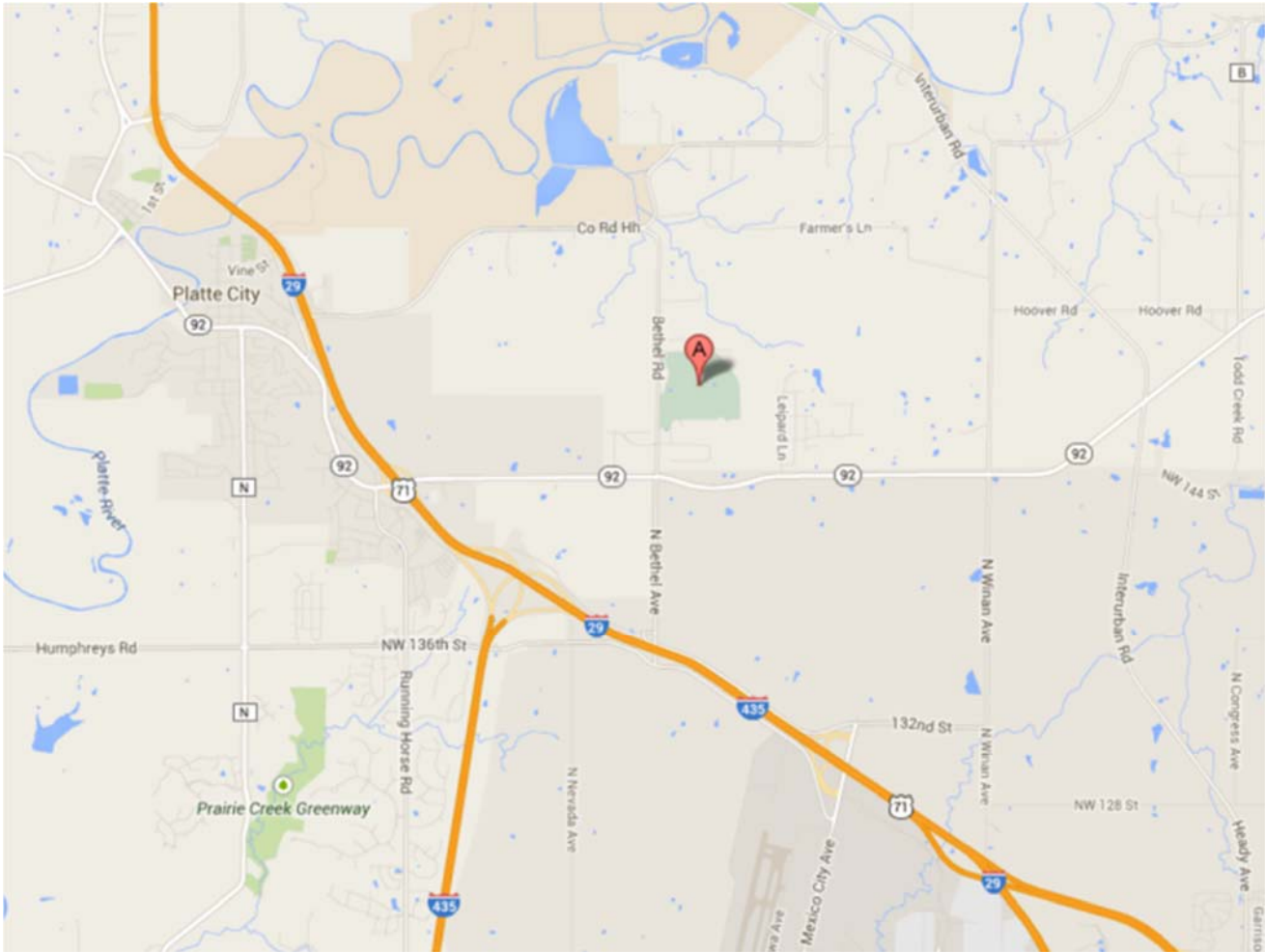
**Section 7:** Financial Plan - Include the offer for purchase or alternative proposal offer.

**Section 8:** Disclosure - Provide disclosure and details of any current/pending litigation and any litigation settled or disposed within the past five (5) years against the submitter , including its parent, sister or subsidiary companies and proposed sub-contractors.

**Section 9:** References - Provide three (3) vendor references along with the name, phone number, and relationship for each reference.

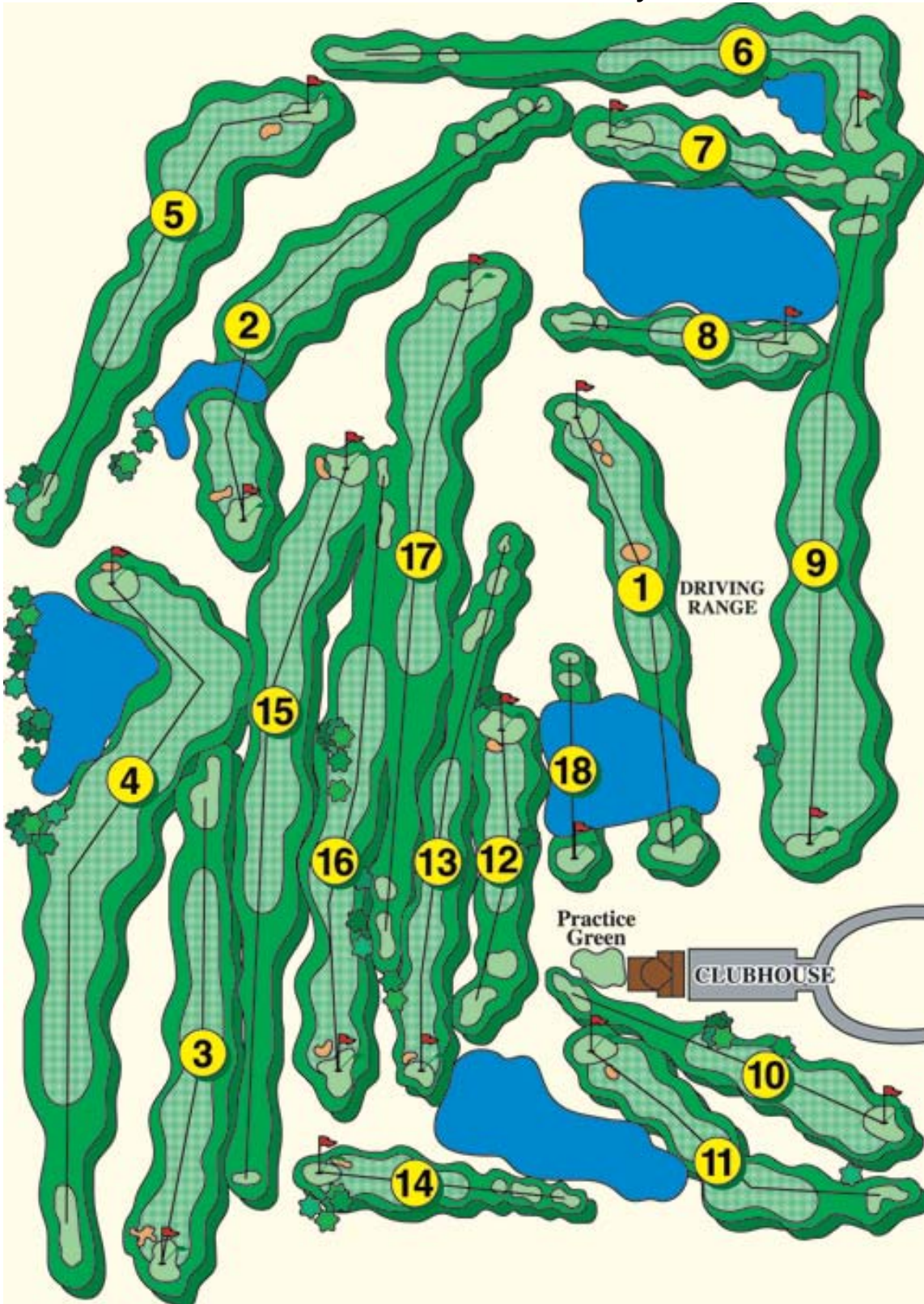


**Section 6 - Exhibits**  
**Exhibit A: Course Location**



Shiloh Springs Golf Course Location – 14750 Fairway Lane, Platte City, MO

**Exhibit B: Course Layout**



Shiloh Springs Golf Course 18 Hole Layout



**Exhibit C: Assets**  
**See pages 1-17 attached**

SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 15:25:18

PLATTE COUNTY, MO  
 FIXED ASSETS LISTING

PAGE NUMBER: 1  
 REPORT10

SELECTION CRITERIA: (((assets.fund\_source = "B")) AND (assets.retdate IS NULL))

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0200900016-000	CONTROL PANEL	61	A	01/01/00		95*	N/A	09878	61009500	42	513570.00
0200900019-000	LAND - SHILOH GOLF C	50	A	01/01/00		95*	N/A	02394	61009500	40	369000.00
0200900020-000	CLUBHOUSE	10	A	01/01/00		95*	N/A	020396	61009500	4101	333582.00
0200900021-000	MAINTENANCE BUILDING	10	A	05/25/07		95*	N/A	021026	61009500	42	208300.00
0200900025-000	MAINTENANCE FACILITY	10	A	01/01/00		95*	N/A	020397	61009500	42	133488.00
0200900029-000	DRAINAGE SYSTEM	61	A	01/01/00		95*	N/A	020399	61009500	40	100140.00
0200900046-000	IRRIGATION PROJECT	61	A	06/05/07		95*	N/A	021047	61009500	40	49541.00
0200900064-000	TORO 3500 D SIDEWIND	34	A	09/10/08		95	N/A	06695	61009500	42	29221.00
0200900070-000	TORO REELMASTER 5400	34	A	03/23/03		95*	N/A	09873	61009500	42	29650.00
0200900079-000	NEW HOLLAND T040 TRA	34	A	01/01/00		95*	N/A	06713	61009500	42	25240.00
0200900084-000	TORO GROUNDSMASTER 3	34	A	03/27/03		95*	N/A	09868	61009500	42	23375.00
0200900150-000	PUMPHOUSE	10	A	01/01/00		95*	N/A	09887	61009500	42	19700.00
0200900163-000	TORO MULTI-PRO 1250	34	A	04/03/03		95*	N/A	06718	61009500	42	17738.00
0200900169-000	FENCING	61	A	01/01/00		95*	N/A	020404	61009500	40	16768.00
0200900170-000	PROCORY 660 AERIFIER	34	A	04/04/03		95*	N/A	06717	61009500	42	16595.00
0200900173-000	TORO 3100 GREEN MOWE	34	A	03/27/03		95*	N/A	09872	61009500	42	16498.00
0200900175-000	TORO 3200 WORKMAN	34	A	03/28/03		95*	N/A	06635	61009500	42	16495.00
0200900177-000	TORO WORKMAN #2	34	A	03/28/03		95*	N/A	09767	61009500	42	16495.00
0200900188-000	CART PATHS/BRIDGES	61	A	01/01/00		95*	N/A	020395	61009500	40	350257.00
0200900209-000	'07 FORD S-DUTY F-55	33	A	06/29/07		95*	SPI	020022	61009500	42	44703.00
0200900234-000	COMPUTER CONTROLS FO	32	A	01/01/03		95*	N/A	09880	61009500	42	30935.00
0200900235-000	IRRIGATION SYSTEM IM	61	A	01/01/00		95*	N/A	020389	61009500	42	26846.00
0200900269-000	AERATOR	30	A	03/27/03		95*	N/A	06708	61009500	42	10395.00
0200900274-000	BERKLEY 10HP PUMP	30	A	01/01/04		95*	N/A	06632	61009500	42	10000.00
0200900275-000	TORO SANDPRO 3020	34	A	03/28/03		95*	N/A	06710	61009500	42	9750.00
0200900276-000	TY-CROP TOP DRESSER-	34	A	03/27/03		95*	N/A	09874	61009500	42	9250.00

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0200900280-000	YAMAHA BEVERAGE CART	30	A	08/27/08		95*	N/A	15624	61009500	40	6996.00
0200900291-000	CORE HARVESTER	30	A	03/12/07		95*	N/A	06647	61009500	42	4359.00
0200900292-000	LIFT	30	A	04/05/03		95*	N/A	06719	61009500	42	4300.00
0200900293-000	VERTICUT	34	A	01/01/03		95*	N/A	06645	61009500	42	4000.00
0200900294-000	IRRIGATION SYSTEM IM	61	A	08/10/01		95*	N/A	020390	61009500	42	3783.00
0200900296-000	DIESEL FUEL TANK	30	A	02/01/00		95*	N/A	06558	61009500	42	3000.00
0200900297-000	TORO BLOWER-TRACTOR	30	A	04/04/03		95*	N/A	06716	61009500	42	2895.00
0200900298-000	RANKIN DELUXE GASS G	30	A	01/01/00		95*	N/A	09779	61009500	410107	2795.00
0200900364-000	SOD CUTTER	34	A	01/01/00		95*	N/A	09866	61009500	42	2500.00
0200900365-000	MAKE TABLE REFRIDGER	31	A	02/01/01		95*	N/A	06571	61009500	410107	2450.00
0200900366-000	SPIKER-SAND PRO UNIT	34	A	09/22/03		95*	N/A	06631	61009500	42	2450.00
0200900368-000	DATA CARD SP35	32	A	01/01/01		95*	N/A	09776	61009500	410001	1843.00
0200900372-000	COMPUTER	32	A	05/06/04		95*	N/A	06806	61009500	4100	1409.00
0200900374-000	L-DESK & HUTCH	31	A	01/01/97		95*	N/A	09851	61009500	410001	1350.00
0200900377-000	STAR HOTDOG TURNER	30	A	05/15/06		95*	N/A	08054	61009500	410107	1079.00
0200900379-000	HP DESKJET 5650	32	A	03/06/03		95*	N/A	09860	61009500	42	1064.00
0200900380-000	SAMSUNG PRINTER	32	A	03/06/03		95*	N/A	09889	61009500	4100	1064.00
0200900382-000	ELO ENTIGITIVE MONIT	32	A	03/26/08		95*	N/A	010025	61009500	410105	748.00
0200900383-000	DELL COMPUTER	32	A	03/26/08		95	N/A	010027	61009500	410001	748.00
0200900385-000	FIRSHER PIPE CABLE L	30	A	01/01/00		95*	N/A	06615	61009500	42	600.00
0200900387-000	RADIO	31	A	05/30/02		95*	N/A	06693	61009500	42	575.00
0200900389-000	IBM 13" MONITOR	32	A	08/17/02		95*	N/A	06607	61009500	410001	476.00
0200900390-000	VIEWSONIC VA9126 19"	32	A	10/08/03		95*	N/A	06649	61009500	42	469.00
0200900394-000	BROTHER 4100 INTELLI	32	A	08/17/02		95*	N/A	06606	61009500	410001	417.00
0200900395-000	RADIO	31	A	05/30/02		95*	N/A	06691	61009500	42	408.00

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0200900402-000	UNDERGROUND WELLS &	34	A	01/01/03		95*	N/A	09882	61009500	42	.00
0200900403-000	UNDERGROUND WELLS &	34	A	01/01/03		95*	N/A	09883	61009500	42	.00
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0200900405-000	GREENS SWEEPER	34	A	01/01/03		95*	N/A	09886	61009500	42	.00
0200900406-000	FRONT-END LOADER ATT	30	A	03/28/03		95*	N/A	06714	61009500	42	.00
0200900407-000	BACKHOE ATTACHMENT	30	A	03/31/03		95*	N/A	06715	61009500	42	.00
0200900408-000	HP VECTRA	32	A	01/01/05		95*	N/A	010024	61009500	4100	.00
0200900515-000	HP L1706 17" MONITOR	32	A	10/08/03	2	95	N/A	09480	61009500	4100	469.00
0200900520-000	FOLEY GRINDER	34	A	04/12/03	2	95*	N/A	06720	61009500	42	15000.00
0200900524-000	FOLEY GRINDER	34	A	04/12/03	2	95*	N/A	06726	61009500	42	15000.00
0200900525-000	BERKLEY 10HP PUMP	34	A	01/01/01	2	95*	N/A	09884	61009500	42	14000.00
0200900526-000	CONCRETE	10	A	03/12/07	3	95*	N/A	021056	61009500	42	1150.00
0200900528-000	FLOORING	10	A	03/19/07	3	95*	N/A	021055	61009500	42	8419.00
0200900529-000	HVAC	10	A	01/01/94	2	95*	N/A	09892	61009500	4100	.00
0200900530-000	SOD	61	A	04/02/03	2	95*	N/A	020403	61009500	40	3000.00
0200900531-000	SOD	61	A	01/01/00	2	95*	N/A	020398	61009500	40	183512.00
0200900532-000	ZOYSIA	61	A	04/13/01	2	95*	N/A	020406	61009500	40	13955.00
0200900533-000	ZOYSIA CONVERSION	61	A	04/27/01	2	95*	N/A	020405	61009500	40	2741.00
0200900534-000	ZOYSIA GRASS	61	A	08/10/01	2	95*	N/A	020407	61009500	40	2936.00
0200901539-000	WESTERN 10' WIDEOUT	30	A	10/29/07		95*	SPI	08382	61009500	42	5313.00
0200901936-000	AERATOR FOR TRACTOR	30	A	03/24/08	2	95	N/A	10110	61009500	42	4360.00
0200902085-000	HP COMPAQ DC7600	32	A	05/06/04	2	95	N/A	09530	61009500	410107	1409.00
0200903264-000	TORO GREENSMaster	31 34	A	05/20/09		95*	N/A	10461	61009500	42	67168.02
0200903265-000	TORO GREENSMaster	31 34	A	05/20/09		95*	N/A	10462	61009500	42	67168.02



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0200903267-000	CARTWAY PATH, CURB,	61	A	11/30/09		95*	N/A		61009500	40	4782.75
0201000165-000	AUTOMATED EXTERNAL D	30	A	10/18/10	1	95	N/A	10748	61009500	41	1150.80
0201100027-000	BOBCAT S185	30	A	05/11/11		95	SPI	06637	61009500	42	.00
0201100453-000	GOLF CART	30	A	07/11/11		95*	SPI	12465	61009500	40	3379.00
0201100454-000	GOLF CART	30	A	07/11/11		95*	SPI	12466	61009500	40	3379.00
0201100455-000	GOLF CART	30	A	07/11/11		95*	SPI	11073	61009500	40	3379.00
0201100456-000	GOLF CART	30	A	07/11/11		95*	SPI	12467	61009500	40	3379.00
0201100457-000	GOLF CART	30	A	07/11/11		95*	SPI	11075	61009500	40	3379.00
0201100458-000	GOLF CART	30	A	07/11/11		95*	SPI	11076	61009500	40	3379.00
0201100459-000	GOLF CART	30	A	07/11/11		95*	SPI	11077	61009500	40	3379.00
0201100460-000	GOLF CART	30	A	07/11/11		95*	SPI	12468	61009500	40	3379.00
0201100461-000	GOLF CART	30	A	07/11/11		95*	SPI	11079	61009500	40	3379.00
0201100462-000	GOLF CART	30	A	07/11/11		95*	SPI	11080	61009500	40	3379.00
0201100463-000	GOLF CART	30	A	07/11/11		95*	SPI	12469	61009500	40	3379.00
0201100464-000	GOLF CART	30	A	07/11/11		95*	SPI	12470	61009500	40	3379.00
0201100465-000	GOLF CART	30	A	07/11/11		95*	SPI	11083	61009500	40	3379.00
0201100466-000	GOLF CART	30	A	07/11/11		95*	SPI	11084	61009500	40	3379.00
0201100467-000	GOLF CART	30	A	07/11/11		95*	SPI	11085	61009500	40	3379.00
0201100468-000	GOLF CART	30	A	07/11/11		95*	SPI	12476	61009500	40	3379.00
0201100469-000	GOLF CART	30	A	07/11/11		95*	SPI	12477	61009500	40	3379.00
0201100470-000	GOLF CART	30	A	07/11/11		95*	SPI	12478	61009500	40	3379.00
0201100471-000	GOLF CART	30	A	07/11/11		95*	SPI	12479	61009500	40	3379.00
0201100472-000	GOLF CART	30	A	07/11/11		95*	SPI	11090	61009500	40	3379.00
0201100473-000	GOLF CART	30	A	07/11/11		95*	SPI	11091	61009500	40	3379.00
0201100474-000	GOLF CART	30	A	07/11/11		95*	SPI	11092	61009500	40	3379.00
0201100475-000	GOLF CART	30	A	07/11/11		95*	SPI	12480	61009500	40	3379.00

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SELECTION CRITERIA: (((assets.fund\_source = "B"))) AND (assets.retdate IS NULL))

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201100476-000	GOLF CART	30	A	07/11/11		95*	SPI	11094	61009500	40	3397.00
0201100477-000	GOLF CART	30	A	07/11/11		95*	SPI	11095	61009500	40	3379.00
0201100478-000	GOLF CART	30	A	07/11/11		95*	SPI	11096	61009500	40	3379.00
0201100479-000	GOLF CART	30	A	07/11/11		95*	SPI	11097	61009500	40	3379.00
0201100480-000	GOLF CART	30	A	07/11/11		95*	SPI	12335	61009500	40	3379.00
0201100481-000	GOLF CART	30	A	07/11/11		95*	SPI	11099	61009500	40	3379.00
0201100482-000	GOLF CART	30	A	07/11/11		95*	SPI	12481	61009500	40	3379.00
0201100483-000	GOLF CART	30	A	07/11/11		95*	SPI	11106	61009500	40	3379.00
0201100484-000	GOLF CART	30	A	07/11/11		95*	SPI	12481	61009500	40	3379.00
0201100485-000	GOLF CART	30	A	07/11/11		95*	SPI	12482	61009500	40	3379.00
0201100486-000	GOLF CART	30	A	07/11/11		95*	SPI	11107	61009500	40	3379.00
0201100487-000	ELECTRIC WELDER	30	A	07/11/11		95*	SPI	11100	61009500	42	.00
0201100488-000	AIR COMPRESSOR	30	A	07/11/11		95*	SPI	11105	61009500	42	.00
0201100489-000	DYMO LABEL WRITER 33	30	A	07/11/11		95	SPI	15619	61009500	4100	.00
0201100491-000	13 X 3 STAINLESS STE	30	A	07/11/11		95*	SPI	11102	61009500	410105	.00
0201100492-000	NETWORK EQUIPMENT	32	A	07/11/11		95*	SPI	11101	61009500	42	.00
0201100494-000	37 CHARGERS	32	A	07/11/11		95*	SPI	11120	61009500	40	.00
0201100495-000	28 CHARGERS	32	A	07/11/11		95*	SPI	11119	61009500	40	.00
0201100496-000	17" MONITOR	32	A	07/12/11		95*	SPI	09774	61009500	410001	.00
0201100497-000	MOWER	30	A	07/12/11		95*	SPI	06702	61009500	42	.00
0201100498-000	MEAT SLICER	30	A	07/12/11		95*	SPI	06509	61009500	410107	.00
0201100499-000	4-FOOT STAINLESS STE	30	A	07/12/11		95*	SPI	06505	61009500	410107	.00
0201100500-000	ICE BIN AND SODA GUN	30	A	07/12/11		95*	SPI	09780	61009500	410105	.00
0201100501-000	EXHAUST HOOD	30	A	07/12/11		95*	SPI	06504	61009500	410105	.00
0201100502-000	FRIER	30	A	07/12/11		95*	SPI	06538	61009500	410105	.00
0201100503-000	FRIER	30	A	07/12/11		95*	SPI	06539	61009500	410105	.00
0201100504-000	STAINLESS STEEL TABL	30	A	07/12/11		95*	SPI	06561	61009500	410105	.00



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SELECTION CRITERIA: (((assets.fund\_source = "B")) AND (assets.retdate IS NULL))

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201100505-000	DELI PREP TABLE	30	A	07/12/11		95*	SPI	10515	61009500	410105	.00
0201100507-000	TOWER	32	A	07/12/11		95*	SPI	07693	61009500	42	.00
0201100508-000	MOWER	30	A	07/12/11		95*	SPI	10460	61009500	42	.00
0201100509-000	TEE BOX MOWER	30	A	07/12/11		95*	SPI	10459	61009500	42	.00
0201100511-000	ROUGH MOWER	30	A	07/12/11		95*	SPI	10463	61009500	42	.00
0201100512-000	FERTILIZER SPREADER	30	A	07/12/11		95*	SPI	09876	61009500	42	.00
0201100513-000	AIR COMPRESSOR TANK	30	A	07/12/11		95*	SPI	10458	61009500	42	.00
0201100514-000	SAFE	30	A	07/12/11		95*	SPI	09893	61009500	42	.00
0201100515-000	VERTICUT REEL	30	A	07/12/11		95*	SPI	11027	61009500	42	.00
0201100516-000	VERTICUT REEL	30	A	07/12/11		95*	SPI	11026	61009500	42	.00
0201100517-000	VERTICUT REEL	30	A	07/12/11		95*	SPI	11025	61009500	42	.00
0201100518-000	TIMECLOCK	30	A	07/12/11		95*	SPI	11024	61009500	42	.00
0201100520-000	DEEP FREEZE	30	A	07/12/11		95*	SPI	09787	61009500	410105	.00
0201100521-000	REFRIDGERATOR	30	A	07/12/11		95*	SPI	09859	61009500	42	.00
0201100522-000	POWER WASHER	30	A	07/12/11		95*	SPI	09877	61009500	42	.00
0201100524-000	FILING CABINET	31	A	07/12/11		95*	SPI	09852	61009500	410001	.00
0201100525-000	FILING CABINET	31	A	07/12/11		95*	SPI	09853	61009500	410001	.00
0201100526-000	RADIO	32	A	07/12/11		95*	SPI	06690	61009500	42	.00
0201100527-000	VIBRATING ROLLER	30	A	07/12/11		95*	SPI	11022	61009500	42	.00
0201100528-000	VIBRATING ROLLER	30	A	07/12/11		95*	SPI	11021	61009500	42	.00
0201100529-000	VIBRATING ROLLER	30	A	07/12/11		95*	SPI	06644	61009500	42	.00
0201100530-000	HOT WATER TANK	30	A	07/12/11		95*	SPI	09865	61009500	42	.00
0201100531-000	WATER PUMP	30	A	07/12/11		95*	SPI	06634	61009500	42	.00
0201100533-000	VERTICUT REEL	30	A	07/12/11		95*	SPI	11020	61009500	42	.00
0201100534-000	VERTICUT REEL	30	A	07/12/11		95*	SPI	11019	61009500	42	.00
0201100535-000	DIGITAL CAMERA	32	A	07/12/11		95*	SPI	11018	61009500	4100	.00
0201100536-000	TOWER	32	A	07/12/11		95*	SPI	07144	61009500	410001	.00

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SELECTION CRITERIA: (((assets.fund\_source = "B")) AND (assets.retdate IS NULL))

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201100537-000	PRINTER	32	A	07/12/11		95*	SPI	10511	61009500	410001	.00
0201100538-000	LABEL MAKER	32	A	07/12/11		95*	SPI	11017	61009500	410105	.00
0201100542-000	3-COMPARTMENT SINK	30	A	07/12/11		95*	SPI	06507	61009500	410107	.00
0201100543-000	42" LCD TV	32	A	07/12/11		95*	SPI	11016	61009500	410105	.00
0201100544-000	ICE MACHINE	30	A	07/12/11		95*	SPI	06534	61009500	410107	.00
0201100545-000	WALK-IN COOLER	30	A	07/12/11		95*	SPI	06562	61009500	410107	.00
0201100546-000	BALL WASHER	30	A	07/12/11		95*	SPI	06569	61009500	40	.00
0201100547-000	2011 AED PLUS	30	A	07/12/11		95	SPI	11015	61009500	410107	.00
0201100548-000	TIME CLOCK	30	A	07/12/11		95*	SPI	11014	61009500	410107	.00
0201100549-000	5 X 10 STAINLESS STE	30	A	07/12/11		95*	SPI	08851	61009500	410107	.00
0201100551-000	WALK MOWER	30	A	07/12/11		95*	SPI	11118	61009500	42	.00
0201100774-000	GOLF CART	30	A	07/13/11		95*	SPI	12483	61009500	40	3379.00
0201100998-000	CISCO ROUTER	32	A	07/14/11		95	SPI	11401	61009500	4100	512.00
0201100999-000	SPRINKLER SYSTEM	30	A	07/15/11		95*	SPI	11402	61009500	40	3362.23
0201200001-000	GOLF CART	30	A	08/31/11		95*	SPI	11088	61009500	40	3146.00
0201200002-000	GOLF CART	30	A	08/31/11		95*	SPI	11087	61009500	40	3146.00
0201200003-000	GOLF CART	30	A	08/31/11		95*	SPI	11109	61009500	40	3146.00
0201200004-000	GOLF CART	30	A	08/31/11		95*	SPI	11098	61009500	40	3146.00
0201200005-000	GOLF CART	30	A	08/31/11		95*	SPI	12325	61009500	40	3146.00
0201200006-000	GOLF CART	30	A	08/31/11		95*	SPI	11081	61009500	40	3146.00
0201200007-000	GOLF CART	30	A	08/31/11		95*	SPI	12327	61009500	40	3146.00
0201200008-000	GOLF CART	30	A	08/31/11		95*	SPI	11078	61009500	40	3146.00
0201200009-000	GOLF CART	30	A	08/31/11		95*	SPI	12329	61009500	40	3146.00
0201200010-000	GOLF CART	30	A	08/31/11		95*	SPI	11074	61009500	40	3146.00
0201200011-000	GOLF CART	30	A	08/31/11		95*	SPI	11093	61009500	40	3146.00
0201200012-000	GOLF CART	30	A	08/31/11		95*	SPI	12332	61009500	40	3146.00
0201200013-000	GOLF CART	30	A	08/31/11		95*	SPI	12333	61009500	40	3146.00

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SELECTION CRITERIA: (((assets.fund\_source = "B")) AND (assets.retdate IS NULL))

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201200014-000	GOLF CART	30	A	08/31/11		95*	SPI	12334	61009500	40	3146.00
0201200015-000	GOLF CART	30	A	08/31/11		95*	SPI	11082	61009500	40	3146.00
0201200016-000	GOLF CART	30	A	08/31/11		95*	SPI	11108	61009500	40	3146.00
0201200017-000	GOLF CART	30	A	08/31/11		95*	SPI	12337	61009500	40	3146.00
0201200018-000	GOLF CART	30	A	08/31/11		95*	SPI	12338	61009500	40	3146.00
0201200019-000	GOLF CART	30	A	08/31/11		95*	SPI	11086	61009500	40	3146.00
0201200020-000	GOLF CART	30	A	08/31/11		95*	SPI	12340	61009500	40	3146.00
0201200021-000	GOLF CART	30	A	08/31/11		95*	SPI	11089	61009500	40	3146.00
0201200022-000	GOLF CART	30	A	08/31/11		95*	SPI	12342	61009500	40	3146.00
0201200023-000	GOLF CART	30	A	08/31/11		95*	SPI	12343	61009500	40	3146.00
0201200024-000	GOLF CART	30	A	08/31/11		95*	SPI	12344	61009500	40	3146.00
0201200025-000	GOLF CART	30	A	08/31/11		95*	SPI	12354	61009500	40	3146.00
0201200026-000	GOLF CART	30	A	08/31/11		95*	SPI	12346	61009500	40	3146.00
0201200027-000	GOLF CART	30	A	08/31/11		95*	SPI	11072	61009500	40	3146.00
0201200028-000	GOLF CART	30	A	08/31/11		95*	SPI	11061	61009500	40	3146.00
0201200029-000	GOLF CART	30	A	08/31/11		95*	SPI	11110	61009500	40	3146.00
0201200030-000	GOLF CART	30	A	08/31/11		95*	SPI	12350	61009500	40	3146.00
0201200226-000	MOWER W/ 5 CUTTING B	34	A	07/13/12		95*	SPI	11950	61009500	42	47066.06
0201200336-000	ORNAMENTAL FENCE	61	A	09/24/12		95*	SPI	11967	61009500	40	3430.00
0201300032-000	IRRIGATION EQUIPMENT	30	A	04/11/13		95	SPI	12256	61009500	42	61406.72
0201300033-000	7 CUBIC FT WHITE CHE	30	A	03/14/13		95	SPI	12257	61009500	410105	229.00
0201300034-000	STIHL POLE PRUNER	30	A	03/21/13		95	SPI	12258	61009500	42	553.00
0201300225-000	VACUUM	31	A	01/01/13		95	SPI	12363	61009500	410107	459.21
0201300226-000	VACUUM	31	A	01/01/13		95	SPI	12364	61009500	41	459.21
0201300286-000	CONCRETE REPLACEMENT	61	A	04/15/13		95	SPI		61009500	41	3207.60
0201300287-000	HP BUSINESS DESKTOP	32	A	04/03/13		95	SPI	12375	61009500	410001	710.35
0201300288-000	HP BUSINESS ZR2330W	32	A	04/03/13		95	SPI	12376	61009500	410001	239.43

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201300331-000	TORO PERSONAL PACE M	34	A	05/21/13		95	SPI	10854	61009500	42	334.00
0201300486-000	5 METAL WIRE SHELF S	31	A	07/25/13		95	SPI	09789	61009500	410107	.00
0201300487-000	5 METAL WIRE SHELF S	31	A	07/25/13		95	SPI	09790	61009500	410107	.00
0201300488-000	5 METAL WIRE SHELF S	31	A	07/25/13		95	SPI	09791	61009500	410107	.00
0201300489-000	SHOP VAC WET/DRY VAC	31	A	07/25/13		95	SPI	11460	61009500	410107	.00
0201300490-000	PORTABLE SERVING BAR	31	A	07/25/13		95	SPI	12475	61009500	410101	.00
0201300491-000	PODIUM	31	A	07/25/13		95	SPI	09857	61009500	410101	.00
0201300493-000	PREPERATION STAINLES	31	A	07/25/13		95	SPI	06561	61009500	410107	.00
0201300496-000	4 WOODEN DRAWER TABL	31	A	07/25/13		95	SPI	11476	61009500	110011	.00
0201300498-000	SQUARE COFFEE TABLE	31	A	07/25/13		95	SPI	11479	61009500	410103	.00
0201300499-000	OLYPMUS DIGITAL CAME	32	A	07/25/13		95	SPI	15628	61009500	410001	.00
0201300500-000	BLACK CASH REGISTER	30	A	07/25/13		95	SPI	15636	61009500	4100	.00
0201300501-000	DYMO LABER WRITER	33 32		07/25/13		95	SPI	15617	61009500	410105	.00
0201300504-000	ELO TOUCH SYSTEM	32		04/25/13		95	SPI	15633	61009500	4100	639.60
0201300505-000	DELL OPTIPLEX 7010 T	32	A	07/25/13		95	SPI	15620	61009500	4100	649.50
0201300506-000	MESA ELECTRONIC KEY	31		07/25/13		95	SPI	11486	61009500	4100	.00
0201300507-000	5 SHELF WOODEN BOOKS	31	A	07/25/13		95	SPI	09777	61009500	410001	.00
0201300508-000	GRAY WOODEN L DESK	31	A	07/25/13		95	SPI	4300/4304	61009500	410001	.00
0201300509-000	CASH REGISTER	30		07/25/13		95	SPI	10026	61009500	410105	.00
0201300511-000	STAINLESS STEEL PREP	31		07/25/13		95	SPI	6510	61009500	410107	.00
0201300512-000	2 WIRE SHELF STORAGE	31		07/25/13		95	SPI	9785	61009500	410107	.00
0201300513-000	BLACK DESK	31		07/25/13		95	SPI	15630	61009500	410107	.00
0201300515-000	4 BURNER STOVE/OVEN	31		07/25/13		95	SPI	15632	61009500	410107	.00
0201300516-000	4 BURNER STOVE/OVEN	31		07/25/13		95	SPI	15631	61009500	410107	.00
0201300517-000	WESTERN WIDE OUT SNO	30	A	07/25/13		95	SPI	11429	61009500	42	.00
0201300518-000	FORKLIFT FORK	30	A	07/25/13		95	SPI	06639	61009500	42	.00
0201300519-000	BOBCAT GRAPLE ATTATC	30	A	07/25/13		95	SPI	11467	61009500	42	.00

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ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201300520-000	18' FLATBED HOOD TRA	30	A	07/25/13		95	SPI	11468	61009500	42	.00
0201300521-000	CRAFTMAN TOOLBOX	30	A	07/25/13		95	SPI	11469	61009500	42	.00
0201300522-000	CHAINSAW	30	A	07/25/13		95	SPI	06609	61009500	42	.00
0201300523-000	FARWAY MOWER	34	A	07/25/13		95	SPI	06706	61009500	42	.00
0201300691-000	SMOOTH BUCKET FOR BO	30	A	09/20/13		95	N/A	12463	61009500	42	900.00
0201300881-000	#6 POND IMPROVEMENTS	61	A	05/31/13		95	N/A	N/A	61009500	40	24143.90
0201300882-000	8 IRRIGATION BOXES	30	A	09/13/13		95	N/A	12653	61009500	41	1748.64
0201400001-000	WATER EASEMENT AGRMN	62	A	01/01/14		95	N/A	N/A	61009500	40	25000.00
0201400171-000	GARAGE DOORS	31	A	04/16/14		95	N/A	12725	61009500	42	3514.00
0201400353-000	TORO SAND PRO 5040	34	A	08/28/14		95	N/A	12834	61009500	42	10800.00
0201400354-000	TORO SIDEWINDER 3083	34	A	08/28/14		95	N/A	12835	61009500	42	18360.00
0201400489-000	CARPET	30	A	08/12/14		95	N/A	N/A	61009500	410101	8051.50
0201400593-000	HEAT PUMP & AIR HAND	30	A	07/22/14		95	SPI	N/A	61009500	40	6955.14
0201500017-000	HP P221 LED MONITOR	32	A	03/18/15		95	N/A	15585	61009500	410107	142.41
0201500018-000	HP P221 LED MONITOR	32	A	03/18/15		95	N/A	15586	61009500	4101	142.41
0201500019-000	HP PRODESK 600 G1	32	A	03/18/15		95	N/A	15587	61009500	4100	697.51
0201500020-000	HP PRODESK 600 G1	32	A	03/18/15		95	N/A	15588	61009500	410103	697.51
0201500021-000	HP PRODESK 600 G1	32	A	03/18/15		95	N/A	15589	61009500	410001	697.51
0201500022-000	HP PRODESK 600 G1	32	A	03/18/15		95	N/A	15590	61009500	410001	697.51
0201500023-000	TRIMMER	34	A	04/18/15		95	N/A	15591	61009500	42	175.99
0201500024-000	TRIMMER	34	A	04/18/15		95	N/A	15592	61009500	42	175.99
0201500345-000	BUSHNELL YARDAGE PRO	31	A	06/30/15		95	N/A	06605	61009500	410001	.00
0201500346-000	CITIZEN RECEIPT PRIN	32	A	06/30/15		95	N/A	15634	61009500	4100	.00
0201500347-000	CITIZEN RECEIPT PRIN	32	A	06/30/15		95	N/A	15635	61009500	410105	.00
0201500689-000	SEPTIC AERATOR	34	A	08/05/15		95	N/A	15413	61009500	42	538.00
0201500754-000	SPRAYER	34	A	10/08/15		95	N/A	15565	61009500	42	33368.11
0201600033-000	2-KEG BEER DISPENSER	31	A	03/23/16		95	N/A	16540	61009500	410105	2423.28

SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 15:25:18

PLATTE COUNTY, MO  
 FIXED ASSETS LISTING

PAGE NUMBER: 11  
 REPORT10

SELECTION CRITERIA: (((assets.fund\_source = "B"))) AND (assets.retdate IS NULL))

SORTED BY: assets.tagno,assets.improvement\_num

ASSET ID	DESCRIPTION	CATEGORY	STATUS	ACQUIRED	COND	FUNCTION	ACTIVITY	TAG #	DEPT	LOCATION	COST
0201600034-000	60" VIZIO TV W/ MOUN	31	A	03/09/16		95	N/A	16541	61009500	4101	787.98
0201600035-000	HP PAVILION X360 TAB	32	A	04/14/16		95	N/A	16542	61009500	410001	498.22
0201600076-000	5 TON TRANE HVAC UNI	30	A	05/18/16		95	N/A	16564	61009500	4100	7743.00
0201600129-000	5 TON TRANE HVAC AIR	30	A	06/22/16		95	N/A	16582	61009500	4100	7743.00
0201600229-000	US ELECTRIC IRRIGATI	30	A	07/13/16		95	N/A	16010	61009500	42	4140.00
0201600278-000	FLOW SENSOR	30	A	07/26/16		95	N/A	16627	61009500	41	524.66
0201600325-000	TRASH PUMP	30	A	08/25/16		95	N/A	16640	61009500	42	299.99
0201600481-000	JOHN DEERE PROGATOR	34	A	11/04/16		95	N/A	16691	61009500	42	21397.44
0201600482-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16692	61009500	42	7527.88
0201600483-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16693	61009500	42	7527.88
0201600484-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16694	61009500	42	7527.88
0201600485-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16695	61009500	42	7527.88
0201600486-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16696	61009500	42	7527.88
0201600487-000	JOHN DEERE TX TURF	34	A	11/04/16		95	N/A	16697	61009500	42	7527.88
0201600488-000	FRIGIDAIRE DOUBLE OV	31	A	11/20/16		95	N/A	16698	61009500	410107	1245.99
0201600489-000	FRIGIDAIRE DOUBLE OV	31	A	11/20/16		95	N/A	16699	61009500	410107	1245.99
0201600579-000	CLUBHOUSE FLOORING	31	A	02/18/16		95	N/A	N/A	61009500	4101	2491.49
0201600585-000	SANITARY SEWER PROJE	61	A	11/30/16		95	N/A	N/A	61009500	40	118173.68
REPORT TOTAL	288 RECORDS SELECTED										5,192,950.30

\* - Multiple distributions for this asset

This total ties to page 47 of the 2016 CAFR.  
 Total capital assets not being depreciated: \$1,969,000  
 Total capital assets being depreciated: \$3,223,951  
 Total: \$5,192,951

SUNGARD PUBLIC SECTOR PENTAMATION  
DATE: 03/23/2017  
TIME: 16:00:28

PLATTE COUNTY, MO  
HISTORICAL DEPRECIATION DETAIL

PAGE NUMBER: 1  
DEPRECI0

DEPT	CATEGORY		LIFE &		-----DEPRECIATION-----		
ASSET ID	DESCRIPTION		METHOD	INITIAL COST	CURRENT	YTD	ACCUMULATED
61009500	BUILDINGS						
0200900020-000	CLUBHOUSE		40.00 SL	333,582.00	8,339.55	8,339.55	141,818.40
0200900021-000	MAINTENANCE BUILDING AD		20.00 SL	208,300.00	10,415.00	10,415.00	100,041.00
0200900025-000	MAINTENANCE FACILITY		40.00 SL	133,488.00	3,337.20	3,337.20	56,750.60
0200900150-000	PUMPHOUSE		20.00 SL	19,700.00	985.00	985.00	16,750.00
0200900526-000	CONCRETE		10.00 SL	1,150.00	115.00	115.00	1,128.00
0200900528-000	FLOORING		10.00 SL	8,419.00	841.90	841.90	8,241.20
	TOTAL BUILDINGS			704,639.00	24,033.65	24,033.65	324,729.20
TOTAL 61009500				704,639.00	24,033.65	24,033.65	324,729.20
TOTAL REPORT				704,639.00	24,033.65	24,033.65	324,729.20

See page 47 of 2016 Comprehensive Annual Financial Report (CAFR ) to correlate highlighted numbers with Accumulated Depreciation.

SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 08:57:14

PLATTE COUNTY, MO  
 HISTORICAL DEPRECIATION DETAIL

PAGE NUMBER: 1  
 DEPREC10

DEPT	CATEGORY		LIFE &		-----DEPRECIATION-----		
ASSET ID	DESCRIPTION		METHOD	INITIAL COST	CURRENT	YTD	ACCUMULATED
61009500							
	LAND IMPROVEMENTS						
0200900016-000	CONTROL PANEL		.00	513,570.00	.00	.00	513,570.00
0200900029-000	DRAINAGE SYSTEM	20.00	SL	100,140.00	5,007.00	5,007.00	85,146.00
0200900046-000	IRRIGATION PROJECT	10.00	SL	49,541.00	4,954.10	4,954.10	47,436.80
0200900169-000	FENCING	15.00	SL	16,768.00	671.13	671.13	15,436.04
0200900188-000	CART PATHS/BRIDGES	15.00	SL	350,257.00	.00	.00	350,257.00
0200900235-000	IRRIGATION SYSTEM IMPRO	20.00	SL	26,846.00	1,342.30	1,342.30	22,826.40
0200900294-000	IRRIGATION SYSTEM IMPRO	5.00	SL	3,783.00	.00	.00	3,783.00
0200900530-000	SOD	29.00	SL	3,000.00	103.45	103.45	1,422.60
0200900531-000	SOD	29.00	SL	183,512.00	6,328.00	6,328.00	107,611.00
0200900532-000	ZOYSIA	5.00	SL	13,955.00	.00	.00	13,955.00
0200900533-000	ZOYSIA CONVERSION	29.00	SL	2,741.00	94.52	94.52	1,482.16
0200900534-000	ZOYSIA GRASS	5.00	SL	2,936.00	.00	.00	2,936.00
0200903266-000	DRAINAGE PIPE AT 18TH H	20.00	SL	1,097.67	54.88	54.88	393.31
0200903267-000	CARTWAY PATH, CURB, GUT	20.00	SL	4,782.75	239.14	239.14	1,693.91
0201200336-000	ORNAMENTAL FENCE	15.00	SL	3,430.00	228.67	228.67	971.85
0201300286-000	CONCRETE REPLACEMENT	15.00	SL	3,207.60	213.84	213.84	801.90
0201300881-000	#6 POND IMPROVEMENTS	15.00	SL	24,143.90	1,609.59	1,609.59	5,767.70
0201600585-000	SANITARY SEWER PROJECT	50.00	SL	118,173.68	196.96	196.96	196.96
	EASEMENTS						
0201400001-000	WATER EASEMENT AGRMNT-V	5.00	SL	25,000.00	5,000.00	5,000.00	15,000.00
	TOTAL IMPROVEMENTS			1,446,884.60	26,043.58	26,043.58	1,190,687.63
TOTAL 61009500				1,446,884.60	26,043.58	26,043.58	1,190,687.63
TOTAL REPORT				1,446,884.60	26,043.58	26,043.58	1,190,687.63



SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 15:27:21

PLATTE COUNTY, MO  
 HISTORICAL DEPRECIATION DETAIL

PAGE NUMBER: 1  
 DEPRECI0

DEPT ASSET ID	CATEGORY DESCRIPTION	LIFE & METHOD	INITIAL COST	CURRENT	DEPRECIATION YTD	ACCUMULATED
61009500	MACHINERY & EQUIPMENT					
0200900269-000	AERATOR	.00	10,395.00	.00	.00	10,395.00
0200900274-000	BERKLEY 10HP PUMP	.00	10,000.00	.00	.00	10,000.00
0200900278-000	YAMAHA RANGE PICKER	8.00 SL	6,996.00	572.50	572.50	6,996.00
0200900279-000	YAMAHA BEVERAGE CART	8.00 SL	6,996.00	572.50	572.50	6,996.00
0200900280-000	YAMAHA BEVERAGE CART	8.00 SL	6,996.00	572.50	572.50	6,996.00
0200900291-000	CORE HARVESTER	.00	4,359.00	.00	.00	4,359.00
0200900292-000	LIFT	.00	4,300.00	.00	.00	4,300.00
0200900296-000	DIESEL FUEL TANK	15.00 SL	3,000.00	.00	.00	3,000.00
0200900297-000	TORO BLOWER-TRACTOR IMP	.00	2,895.00	.00	.00	2,895.00
0200900298-000	RANKIN DELUXE GASS GRIL	.00	2,795.00	.00	.00	2,795.00
0200900377-000	STAR HOTDOG TURNER	.00	1,079.00	.00	.00	1,079.00
0200900385-000	FIRSHER PIPE CABLE LOCA	.00	600.00	.00	.00	600.00
0200901539-000	WESTERN 10' WIDEOUT PLO	.00	5,313.00	.00	.00	5,313.00
0200901936-000	AERATOR FOR TRACTOR	10.00 SL	4,360.00	436.00	436.00	3,825.00
0201000165-000	AUTOMATED EXTERNAL DEFI	5.00 SL	1,150.80	.00	.00	1,150.80
0201100453-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100454-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100455-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100456-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100457-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100458-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100459-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100460-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100461-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100462-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100463-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100464-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100465-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100466-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100467-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100468-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100469-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100470-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100471-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100472-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100473-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100474-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100475-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100476-000	GOLF CART	5.00 SL	3,397.00	339.70	339.70	3,397.00
0201100477-000	GOLF CART	3.00 SL	3,379.00	.00	.00	3,379.00
0201100478-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100479-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100480-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100481-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100482-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100483-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100484-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100485-000	GOLF CART	5.00 SL	3,379.00	337.90	337.90	3,379.00
0201100486-000	GOLF CART	3.00 SL	3,379.00	.00	.00	3,379.00
0201100774-000	GOLF CART	3.00 SL	3,379.00	.00	.00	3,379.00
0201100999-000	SPRINKLER SYSTEM	10.00 SL	3,362.23	336.22	336.22	1,849.21
0201200001-000	GOLF CART	3.00 SL	3,146.00	.00	.00	3,146.00
0201200002-000	GOLF CART	3.00 SL	3,146.00	.00	.00	3,146.00
0201200003-000	GOLF CART	3.00 SL	3,146.00	.00	.00	3,146.00
0201200004-000	GOLF CART	3.00 SL	3,146.00	.00	.00	3,146.00

SUNGARD PUBLIC SECTOR PENTAMATION  
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PLATTE COUNTY, MO  
 HISTORICAL DEPRECIATION DETAIL

PAGE NUMBER: 2  
 DEPRECI0

DEPT	CATEGORY		LIFE &		-----DEPRECIATION-----		
ASSET ID	DESCRIPTION		METHOD	INITIAL COST	CURRENT	YTD	ACCUMULATED
0201200005-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200006-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200007-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200008-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200009-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200010-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200011-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200012-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200013-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200014-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200015-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200016-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200017-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200018-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200019-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200020-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200021-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200022-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200023-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200024-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200025-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200026-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200027-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200028-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200029-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201200030-000	GOLF CART		3.00 SL	3,146.00	.00	.00	3,146.00
0201300032-000	IRRIGATION EQUIPMENT		5.00 SL	61,406.72	12,281.34	12,281.34	46,055.03
0201300033-000	7 CUBIC FT WHITE CHEST		5.00 SL	229.00	45.80	45.80	175.57
0201300034-000	STIHL POLE PRUNER		5.00 SL	553.00	110.60	110.60	414.75
02013000691-000	SMOOTH BUCKET FOR BOBCA		10.00 SL	900.00	90.00	90.00	292.50
0201300882-000	8 IRRIGATION BOXES		5.00 SL	1,748.64	349.73	349.73	1,165.77
0201400489-000	CARPET		10.00 SL	8,051.50	805.15	805.15	1,945.78
0201400593-000	HEAT PUMP & AIR HANDLER		10.00 SL	6,955.14	695.51	695.51	1,680.82
0201600076-000	5 TON TRANE HVAC UNIT		7.00 SL	7,743.00	645.25	645.25	645.25
0201600129-000	5 TON TRANE HVAC AIR HA		7.00 SL	7,743.00	553.07	553.07	553.07
0201600229-000	US ELECTRIC IRRIGATION		10.00 SL	4,140.00	207.00	207.00	207.00
0201600278-000	FLOW SENSOR		10.00 SL	524.66	21.86	21.86	21.86
0201600325-000	TRASH PUMP		5.00 SL	299.99	20.00	20.00	20.00
FURNITURE & EQUIPMENT							
0200900365-000	MAKE TABLE REFRIDGERATO		15.00 SL	2,450.00	13.69	13.69	2,450.00
0200900374-000	L-DESK & HUTCH		.00	1,350.00	.00	.00	1,350.00
0200900387-000	RADIO		.00	575.00	.00	.00	575.00
0200900395-000	RADIO		.00	408.00	.00	.00	408.00
0200900396-000	RADIO		.00	408.00	.00	.00	408.00
0201300225-000	VACUUM		5.00 SL	459.21	91.84	91.84	367.36
0201300226-000	VACUUM		5.00 SL	459.21	91.84	91.84	367.36
0201400171-000	GARAGE DOORS		10.00 SL	3,514.00	351.40	351.40	937.07
0201600033-000	2-KEG BEER DISPENSER		5.00 SL	2,423.28	363.49	363.49	363.49
0201600034-000	60" VIZIO TV W/ MOUNT		5.00 SL	787.98	131.33	131.33	131.33
0201600488-000	FRIGIDAIRE DOUBLE OVEN		7.00 SL	1,245.99	14.83	14.83	14.83
0201600489-000	FRIGIDAIRE DOUBLE OVEN		7.00 SL	1,245.99	14.83	14.83	14.83
0201600579-000	CLUBHOUSE FLOORING		10.00 SL	2,491.49	207.62	207.62	207.62
EDP							
0200900234-000	COMPUTER CONTROLS FOR P		.00	30,935.00	.00	.00	30,935.00
0200900368-000	DATA CARD SP35		.00	1,843.00	.00	.00	1,843.00
0200900372-000	COMPUTER		.00	1,409.00	.00	.00	1,409.00
0200900379-000	HP DESKJET 5650		.00	1,064.00	.00	.00	1,064.00

SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 15:27:21

PLATTE COUNTY, MO  
 HISTORICAL DEPRECIATION DETAIL

PAGE NUMBER: 3  
 DEPRECI0

DEPT	CATEGORY		LIFE &		-----DEPRECIATION-----		
ASSET ID	DESCRIPTION		METHOD	INITIAL COST	CURRENT	YTD	ACCUMULATED
0200900380-000	SAMSUNG PRINTER		.00	1,064.00	.00	.00	1,064.00
0200900382-000	ELO ENTIGITIVE MONITOR		.00	748.00	.00	.00	748.00
0200900383-000	DELL COMPUTER		.00	748.00	.00	.00	748.00
0200900389-000	IBM 13" MONITOR		.00	476.00	.00	.00	476.00
0200900390-000	VIEWSONIC VA9126 19" MO		.00	469.00	.00	.00	469.00
0200900394-000	BROTHER 4100 INTELLIFAX		.00	417.00	.00	.00	417.00
0200900515-000	HP L1706 17" MONITOR		.00	469.00	.00	.00	469.00
0200902085-000	HP COMPAQ DC7600		.00	1,409.00	.00	.00	1,409.00
0201100998-000	CISCO ROUTER		5.00 SL	512.00	51.20	51.20	512.00
0201300287-000	HP BUSINESS DESKTOP PRO		3.00 SL	710.35	59.20	59.20	710.35
0201300288-000	HP BUSINESS ZR2330W TOW		3.00 SL	239.43	19.95	19.95	239.43
0201300504-000	ELO TOUCH SYSTEM		3.00 SL	639.60	71.07	71.07	639.60
0201300505-000	DELL OPTIPLEX 7010 TOWE		3.00 SL	649.50	126.29	126.29	649.50
0201500017-000	HP P221 LED MONITOR		3.00 SL	142.41	47.47	47.47	83.07
0201500018-000	HP P221 LED MONITOR		3.00 SL	142.41	47.47	47.47	83.07
0201500019-000	HP PRODESK 600 G1		3.00 SL	697.51	232.50	232.50	406.88
0201500020-000	HP PRODESK 600 G1		3.00 SL	697.51	232.50	232.50	406.88
0201500021-000	HP PRODESK 600 G1		3.00 SL	697.51	232.50	232.50	406.88
0201500022-000	HP PRODESK 600 G1		3.00 SL	697.51	232.50	232.50	406.88
0201600035-000	HP PAVILION X360 TABLET		3.00 SL	498.22	124.56	124.56	124.56
VEHICLES							
0200900209-000	'07 FORD S-DUTY F-550		5.00 SL	44,703.00	1,793.00	1,793.00	27,841.00
GROUNDSKEEPING EQUIPMENT							
0200900064-000	TORO 3500 D SIDEWINDER		10.00 SL	29,221.00	2,922.10	2,922.10	24,273.80
0200900070-000	TORO REELMASTER 5400-D		.00	29,650.00	.00	.00	29,650.00
0200900079-000	NEW HOLLAND T040 TRACTO		.00	25,240.00	.00	.00	25,240.00
0200900084-000	TORO GROUNDSMASTER 3500		.00	23,375.00	.00	.00	23,375.00
0200900163-000	TORO MULTI-PRO 1250 SPR		.00	17,738.00	.00	.00	17,738.00
0200900170-000	PROCORY 660 AERIFIER		.00	16,595.00	.00	.00	16,595.00
0200900173-000	TORO 3100 GREEN MOWER &		.00	16,498.00	.00	.00	16,498.00
0200900175-000	TORO 3200 WORKMAN		.00	16,495.00	.00	.00	16,495.00
0200900177-000	TORO WORKMAN #2		.00	16,495.00	.00	.00	16,495.00
0200900275-000	TORO SANDPRO 3020		.00	9,750.00	.00	.00	9,750.00
0200900276-000	TY-CROP TOP DRESSER-ATT		.00	9,250.00	.00	.00	9,250.00
0200900293-000	VERTICUT		.00	4,000.00	.00	.00	4,000.00
0200900364-000	SOD CUTTER		.00	2,500.00	.00	.00	2,500.00
0200900366-000	SPIKER-SAND PRO UNIT		.00	2,450.00	.00	.00	2,450.00
0200900520-000	FOLEY GRINDER		.00	15,000.00	.00	.00	15,000.00
0200900524-000	FOLEY GRINDER		.00	15,000.00	.00	.00	15,000.00
0200900525-000	BERKLEY 10HP PUMP		.00	14,000.00	.00	.00	14,000.00
0200903264-000	TORO GREENSMASER 3150		15.00 SL	67,168.02	4,477.87	4,477.87	34,144.27
0200903265-000	TORO GREENSMASER 3150		15.00 SL	67,168.02	4,477.87	4,477.87	34,144.27
0201200226-000	MOWER W/ 5 CUTTING BLAD		5.00 SL	47,066.06	9,413.21	9,413.21	42,359.45
0201300331-000	TORO PERSONAL PACE MOWE		7.00 SL	334.00	47.71	47.71	170.96
0201400353-000	TORO SAND PRO 5040		5.00 SL	10,800.00	2,160.00	2,160.00	5,040.00
0201400354-000	TORO SIDEWINDER 30839		7.00 SL	18,360.00	2,622.86	2,622.86	6,120.01
0201500023-000	TRIMMER		5.00 SL	175.99	35.20	35.20	58.67
0201500024-000	TRIMMER		5.00 SL	175.99	35.20	35.20	58.67
0201500689-000	SEPTIC AERATOR		5.00 SL	538.00	107.60	107.60	152.43
0201500754-000	SPRAYER		5.00 SL	33,368.11	6,673.62	6,673.62	8,342.03
0201600481-000	JOHN DEERE PROGATOR 20		5.00 SL	21,397.44	713.25	713.25	713.25
0201600482-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93
0201600483-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93
0201600484-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93
0201600485-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93
0201600486-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93
0201600487-000	JOHN DEERE TX TURF GAT		5.00 SL	7,527.88	250.93	250.93	250.93

SUNGARD PUBLIC SECTOR PENTAMATION  
 DATE: 03/24/2017  
 TIME: 15:27:21

PLATTE COUNTY, MO  
 HISTORICAL DEPRECIATION DETAIL

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 DEPREC10

DEPT	CATEGORY	LIFE &	-----DEPRECIATION-----			
ASSET ID	DESCRIPTION	METHOD	INITIAL COST	CURRENT	YTD	ACCUMULATED
	TOTAL MACHINERY & EQUIPMENT		1,072,426.70	68,872.78	68,872.78	810,664.79
TOTAL	61009500		1,072,426.70	68,872.78	68,872.78	810,664.79
TOTAL	REPORT		1,072,426.70	68,872.78	68,872.78	810,664.79